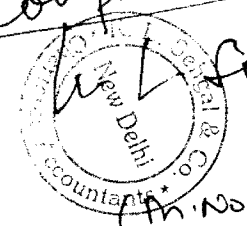


INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
BALANCE SHEET AS ON 31ST MARCH, 2011

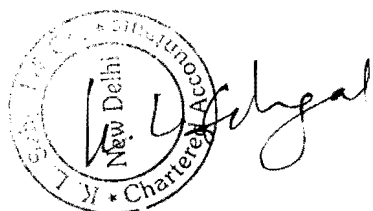
PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
	CORPUS MONEY	
	<u>General Reserve</u>	
1,073,491.12	Balance as per last Balance Sheet	1,883,491.12
	Add: Excess of Income over Expenditure	204,541.51
	<u>Publication Reserve</u>	
1,393,501.00	Balance as per last Balance Sheet	393,671.12
1,08,209.00	<u>Fixed Assets Reserve</u>	158,233.00
4,208.36	<u>Surplus A/c (Journal)</u>	4,208.36
	Less: During the year	71,624.00 (-)
	Surplus A/c (Annual Conference)	71,624.00
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
	<u>CAPITAL RESERVE (Life Membership Fee's)</u>	
771,093.00	Balance as per last Balance Sheet	711,038.00
	Add: Life Membership Fee	52,600.00
	<u>Expenses Payable</u>	
5,000.00	Audit Fee Payable	9,000.00
	Professional Charges Payable	19,000.00
	M/s. Computer Corner)	76,490.00
	Satish Kumar	7,000.00
		111,490.00
3,91,925.48		4,271,025.48
	ASSETS	
	<u>Fixed Assets (As per Schedule)</u>	
47,110.81	W.D.V. as on 01.04.10	47,110.81
	Less: Depreciation	6,555.00
	<u>Cash & Bank Balances</u>	
1,13.48	Imprest	295.16
450,793.12	Syndicate Bank, IASRI - EC, Pusa S.B. A/c	454,793.19
	<u>Fixed Deposits</u>	
2,232,360.62	Syndicate Bank, Pusa, New Delhi	2,232,360.62
	Accrued Interest on Fixed Deposits	101,272.64
	<u>Amount Recoverable/Receivable</u>	
0,731.00	Grant Receivable (Journal)	110,231.00
10,000.00	Grant Receivable from ICAR	1,00,000.00
15,000.00	Grant Receivable from ICAR (Conference)	80,000.00
	Grant Receivable (Annual Conference)	200,000.00
68,907.76	Tax Deducted at Source	80,235.00
	<u>Stock in hand</u>	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
19,703.42	Published Books	19,703.42
	<u>Deficit of Research Unit</u>	
634,402.87	Balance as per last Balance Sheet	634,402.87
	Add: Addition During the year	2,896.19
		637,299.06
3,91,925.48		4,271,025.48

Complied
K. L. Chahal

 (A.No. 80643)

P. S. Mehta
Hon. Secretary
Indian Society of Agricultural Statistics
IASRI Campus, Library Avenue
New Delhi-110012

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2011

PREVIOUS YEAR	P A R T I C U L A R S	CURRENT YEAR
1,200.00	To Salaries	--
891.50	To Telephone Expenses	828.0
137.70	To Bank Charges	148.9
4,873.00	To Office Rent	5 759.0
--	To Printing & Stationery	19.0
--	To Misc. Expenses	235.0
--	To Audit Fees	6 000.0
--	To Professional Charges	19 000.0
8,030.00	To Depreciation on Assets	6 635.0
<u>753,255.70</u>	To Excess of Income over Expenditure	<u>204 541.5</u>
768,388.03		243,106.4
<hr/>		
4,280.00	By Sessional Membership Fee	3 600.0
--	By Membership Fee	820.0
129,009.36	By Interest on Fixed Deposits	174 390.1
23,657.26	By Interest on S.B. A/c	12 827.3
30,410.00	By Sale of Books	34 504.0
<u>581,031.41</u>	By Misc Income	<u>16 935.0</u>
768,388.03		243,106.4



(M.No: 80643)

Hon. Secretary
Indian Society of Agricultural Statistics
IASRI Campus, Library Avenue
New Delhi-110012

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2011

PARTICULARS	W.D.V. AS ON 01.04.10	ADDITIONS	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31.03.2011
Furniture	13,245.60	--	10%	1,325.00	11,920.60
Sign Board	1,720.90	--	10%	173.00	1,555.90
Xerox Machine	3,218.26	--	15%	483.00	2,735.26
Fan Machine	1,770.25	--	15%	266.00	1,504.25
Airconditioner	23,211.50	--	15%	3,482.00	19,729.50
Door Closure	619.00	--	15%	93.00	526.00
Fan	2,745.50	--	15%	418.00	2,367.50
Computer	524.80	--	50%	315.00	209.80
TOTAL	47,110.81	--	--	6,555.00	40,555.81



(Handwritten Signature)
Hon. Secretary
Indian Society of Agricultural Statistics
IASRI Campus, Library Avenue
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