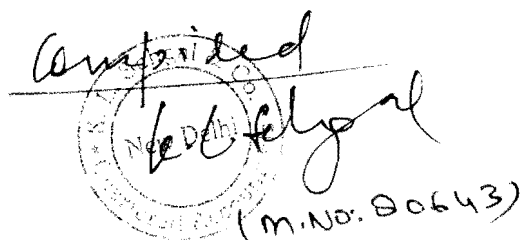
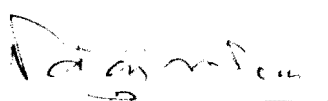


INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
BALANCE SHEET AS ON 31ST MARCH, 2012

PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
700,000.00	<u>CORPUS MONEY</u>	700,000.00
	<u>General Reserve</u>	
	Balance as per last Balance Sheet	2,088,032.63
2,088,032.63	Add: Excess of Income over Expenditure	<u>208,101.75</u>
	<u>Publication Reserve</u>	
393,561.00	Balance as per last Balance Sheet	393,561.00
158,209.00	Fixed Assets Reserve	158,209.00
	Surplus A/c (Journal)	(-) 67,415.64
(-) 67,415.64	Less: During the year	<u>69,302.00</u>
71,582.00	Surplus A/c (Annual Conference)	71,582.00
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
	Advance Received (Journal)	10,000.00
	<u>CAPITAL RESERVE (Life Membership Fee's)</u>	
	Balance as per last Balance Sheet	763,638.00
763,638.00	Add: Life Membership Fee	<u>27,510.00</u>
	<u>Expenses Payable</u>	
9,000.00	Audit Fee Payable	6,000.00
19,000.00	Professional Charges Payable	--
76,490.00	M/s. Computer Corner)	--
7,000.00	Satish Kumar	--
		<u>6,000.00</u>
4,272,344.99		4,481,768.74
<u>ASSETS</u>		
	<u>Fixed Assets (As per Schedule)</u>	
47,110.81	W.D.V. as on 01.04.11	40,555.81
	Less: Depreciation	<u>5,504.00</u>
	<u>Cash & Bank Balances</u>	
173.88	Imprest	15,033.88
490,798.12	Syndicate Bank, IASRI - EC, Pusa S.B. A/c	<u>471,908.74</u>
	<u>Fixed Deposits</u>	
2,232,360.62	Syndicate Bank, Pusa, New Delhi	2,393,633.26
	Accrued Interest on Fixed Deposits	<u>165,096.24</u>
	<u>Amount Recoverable/Receivable</u>	
80,791.00	Grant Receivable (Journal)	260,854.00
190,000.00	Grant Receivable from ICAR	190,000.00
25,000.00	Grant Receivable from ICAR (Conference)	25,000.00
--	Tax Deducted at Source	96,324.44
	N.D.R.I. (Karnal)	50,000.00
68,907.76	<u>Stock in hand</u>	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
139,708.42	Published Books	139,690.43
	<u>Deficit of Reserch Unit</u>	
634,402.87	Balance as per last Balance Sheet	637,299.86
	Add: Addition During the year	<u>1,874.08</u>
3,909,255.48		4,481,768.74

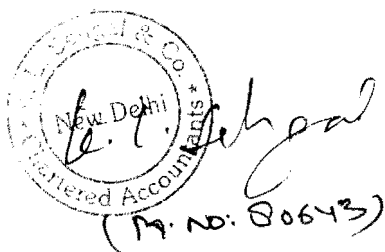


 (M.No. 20643)

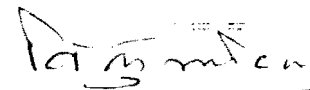

Man. Secretary
 Indian Society of Agricultural Statistics
 IASRI Campus, Library Avenue
 New Delhi-110012

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2012

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
828.00	To Telephone Expenses	830.00
148.95	To Bank Charges	226.85
5,759.00	To Office Rent	5,316.00
19.00	To Printing & Stationery	--
285.00	To Misc. Expenses	--
6,000.00	To Audit Fees	5,000.00
19,000.00	To Professional Charges	--
6,555.00	To Depreciation on Assets	5,504.00
204,541.51	To Excess of Income over Expenditure	208,101.75
243,136.46		224,978.60
<hr/>		
3,610.00	By Sessional Membership Fee	4,910.00
820.00	By Membership Fee	1,660.00
174,390.13	By Interest on Fixed Deposits	183,440.27
12,827.33	By Interest on S.B. A/c	23,632.25
34,504.00	By Sale of Books	5,992.00
16,985.00	By Misc. Income	5,344.08
243,136.46		224,978.60



 Chartered Accountants
 New Delhi
 (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, 2012

PARTICULARS	W.D.V. AS ON 01.04.11	ADDITIONS	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31.03.2012
Furniture	11,920.60	--	10%	1,192.00	10,728.60
Sign Board	1,556.90	--	10%	156.00	1,400.90
Xerox Machine	2,735.26	--	15%	410.00	2,325.26
Fax Machine	1,510.25	--	15%	227.00	1,283.25
Airconditioner	19,729.50	--	15%	2,959.00	16,770.50
Door Closure	526.00	--	15%	79.00	447.00
Fan	2,367.50	--	15%	355.00	2,012.50
Computer	209.80	- --	60%	126.00	83.80
TOTAL	40,555.81	--	--	5,504.00	35,051.81



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