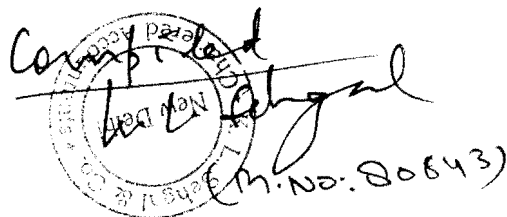
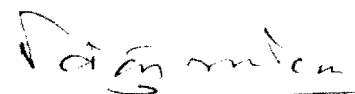


INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
BALANCE SHEET AS ON 31ST MARCH, 2013

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	2,296,134.38
2,296,134.38	Add: Excess of Income over Expenditure	409,993.65
	<u>Publication Reserve</u>	
393,501.00	Balance as per last Balance Sheet	393,501.00
158,209.00	Fixed Assets Reserve	158,209.00
	Surplus A/c (Journal)	1,886.36
1,886.36	Less: During the year	(-) 79,424.00
71,582.00	Surplus A/c (Annual Conference)	--
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
10,000.00	Advance Received (Journal)	--
	<u>CAPITAL RESERVE (Life Membership Fee's)</u>	
	Balance as per last Balance Sheet	791,148.00
791,148.00	Add: Life Membership Fee	161,460.00
	<u>Expenses Payable</u>	
6,000.00	Audit Fee Payable	32,000.00
	Cheque issued but not clearing till date	162,993.00
4,481,718.74		5,081,458.39
ASSETS		
	<u>Fixed Assets (As per Schedule)</u>	
35,051.81	M.D.M. as on 01-01-12	35,051.81
	Less: Depreciation	4,759.00
	<u>Cash & Bank Balances</u>	
15,063.68	Cash	108,863.88
471,908.74	Syndicate Bank, IASRI - EC, Pusa S.B. A/c-5292	688,964.71
	Syndicate Bank, IASRI - EC, Pusa S.B. A/c-19626	14,717.09
	<u>Fixed Deposits</u>	
2,558,719.50	Syndicate Bank, Pusa, New Delhi	2,558,729.50
	Accrued Interest on Fixed Deposits	187,226.41
	<u>Amount Recoverable/Receivable</u>	
260,894.00	Grant Receivable (Journal)	260,894.00
90,000.00	Grant Receivable from ICAR	--
25,000.00	Grant Receivable from ICAR (Conference)	--
--	Grant Receivable from MOSPI	343,000.00
96,324.44	Tax Deducted at Source	103,000.00
50,000.00	M.D.R.I. (Karnal)	--
	<u>Stock in hand</u>	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
139,690.43	Published Books	139,690.43
	<u>Deficit of Research Unit</u>	
639,173.94	Balance as per last Balance Sheet	639,173.94
4,481,708.74		5,081,458.66




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 31.03.2013

PREVIOUS YEAR	P A R T I C U L A R S	CURRENT YEAR
830.00	To Telephone Expenses	562.00
226.85	To Bank Charges	409.00
5,316.00	To Office Rent	4,873.00
--	To Catering Expenses	473,394.00
--	To Conference Exps (66th)	187,176.00
--	To Hire Charges (66th)	67,416.00
--	To Hall Rent	60,000.00
--	To Conveyance Expenses	1,075.00
--	To Grant Reversal	215,000.00
5,000.00	To Audit Fees	20,000.00
5,504.00	To Depreciation on Assets	4,759.00
208,101.75	To Excess of Income over Expenditure	409,993.60
224,978.60		1,444,607.60
4,910.00	By Sessional Membership Fee	2,940.00
1,660.00	By Membership Fee	--
183,440.27	By Interest on Fixed Deposits	198,067.20
23,632.25	By Interest on S.B. A/c	25,489.90
5,992.00	By Sale of Books	14,880.00
5,344.08	By Misc. Income	--
	By Excess Receipt Conference (65th)	74,275.00
	By Excess Receipt from F.A.O.	65,038.40
	By Excess Receipt Conference (66th)	1,063,976.60
224,978.60		1,444,847.60



(M.No. 80643)

[Handwritten Signature]
Hon. Secretary
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INDIAN SOCIETY OF AGRICULTURAL STATISTICS
LIBRARY AVENUE, PUSA, NEW DELHI - 12
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2013

PARTICULARS	W.D.V. AS ON 01.04.12	ADDITIONS	RATE OF DEP.	DEPRECIATION	W.D.V. AS ON 31.03.2013
Furniture	10,728.60	--	10%	1,073.00	9,655.60
Sign Board	1,400.90	--	15%	210.00	1,190.90
Xerox Machine	2,325.26	--	15%	349.00	1,976.26
Fax Machine	1,283.25	--	15%	192.00	1,091.26
Airconditioner	16,770.50	--	15%	2,516.00	14,254.50
Door Closure	447.00	--	15%	67.00	380.00
Fan	2,012.50	--	15%	302.00	1,710.49
Computer	83.80	--	60%	50.00	33.80
TOTAL	35,051.81	--	--	4,759.00	30,292.81



K. L. Sehgal
Asst. Secretary
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