

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
ICAR-IASRI CAMPUS, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012
Balance Sheet as on 31.03.2015

Previous Year	Liabilities		Current Year
700000.00	<u>CORPUS MONEY</u>		700000.00
	<u>General Reserve</u>		
3061225.59	Balance as per Balance Sheet	3061225.59	
	ADD: Excess Of Income Over Expenditure	<u>304505.73</u>	3365731.32
	<u>Publication Reserve</u>		
393561.00	Balance as per Balance Sheet		393561.00
158209.00	Fixed Asset Reserve		158209.00
(-) 78800.64	Surplus Account(Journal)	(-)78800.64	
	Less: During the Year	<u>(-)58963.00</u>	(-)137763.64
53248.00	DN Lal Memorial Lecture Award Fund		53248.00
19144.00	Advance Received(Journal)		14788.00
	<u>Capital Reserve(Life Membership Fees)</u>		
1007638.00	Balance as per last Balance Sheet	1007638.00	
	Add: Life Membership Fees	<u>51000.00</u>	1058638.00
	<u>Expenses Payable</u>		
52000.00	Audit Fee Payable		72000.00
53,66,224.95			56,78,411.68
Previous Year	Assets		Current Year
	<u>Fixed Assets (As Per Schedule)</u>		
26216.67	W.D.V as on 01/04/2013	26216.67	
	Less: Depreciation	<u>3503.42</u>	22713.25
	<u>Cash and Bank Balance</u>		
	Cash	55582.43	
877832.83	Syndicate Bank, IASRI S.B. A/c-5292	944211.58	
	Syndicate Bank, IASRI S.B. A/c-19626	21270.17	
	Syndicate Bank, IASRI S.B. A/c-21551	<u>195241.00</u>	1216305.18
	<u>Fixed Deposits</u>		
2947331.90	Syndicate Bank, Pusa, New Delhi	2947331.90	
	Accrued Interest on Fixed Deposit	<u>153813.42</u>	3101145.32
	<u>Amount Recoverable/ Receivable</u>		
260854.00	Grant Receivable(Journal)		260854.00
346116.00	Grant Receivable from MOSPI		---
128854.00	Tax Deducted at Source		145944.38
	<u>Stock in Hand</u>		
1.00	Journal (Token Value)		1.00
1.00	Symposium (Token Value)		1.00
136480.43	Published Books		121910.43
642537.12	Deficit of Research Unit		809537.12
53,66,224.95			56,78,411.68

(Signature)
 CA NITIN AGARWAL
 M.No - 506909
 Dt - 30/11/2015

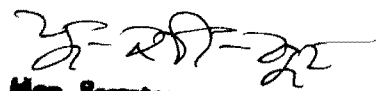
(Signature)
 Hon. Secretary
 Indian Society of Agricultural Statistics
 IASRI Campus, Library Avenue
 New Delhi-110012

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
ICAR-IASRI CAMPUS, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
969.00	To Telephone Expenses	4197.00
199.00	To Bank Charges	60.00
5316.00	To Office Rent	5316.00
-	To Conference Expenses (68th)	30,803.00
20000.00	To Audit Fees	20000.00
4076.14	To Depreciation on Assets	3503.42
355097.56	To Excess of Income over Expenditure	304505.73
3,85,657.70		3,68,385.15
112500	By Grant Received	150000.00
-	By Sessional Membership Fee	-
630.00	By Membership Fee	250.00
223751.10	By Interest of fixed Deposits	170903.80
18366.60	By Interest on SB A/c	32661.35
3210.00	By Sale of Books	14570.00
5815.00	By Misc. Income	-
21385.00	By Excess Receipt Conference (65th)	-
3,85,657.70		3,68,385.15


CA NITIN K. GARG
 M.No - 566909
 Dt. 30/11/2015

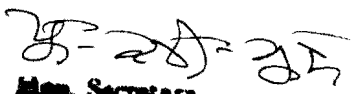

Mem. Secretary
Indian Society of Agricultural Statistics
IASRI Campus, Library Avenue
New Delhi-110012

INDIAN SOCIETY OF AGRICULTURAL STATISTICS
ICAR-IASRI CAMPUS, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2015

PARTICULARS	WDV AS ON 01.04.2014	ADDITIONS	RATE OF DEPRECIATION	DEPRECIATION	WDV AS ON 31.03.2015
Furniture	8,699.04	---	10%	869.90	7,829.14
Sign Board	1,012.40	---	15%	151.73	860.67
Xerox Machine	1,679.82	---	15%	251.97	1,427.85
Fax Machine	927.57	---	15%	139.14	788.43
Airconditioners	12,116.33	---	15%	1,817.45	10,298.88
Door Closure	323.00	---	15%	48.45	274.55
Fan	1,453.99	---	15%	218.03	1,235.96
Computer	13.52	---	60%	8.11	5.41
TOTAL	26,216.67	---	---	3,503.42	22,713.25


 CA NITIN AGRAWAL
 M.N. - 506909
 Dtr 30/11/2015


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