

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

Balance Sheet as on 31.03.2018

Previous Year	Liabilities		Current Year
7,00,000.00	Corpus Money		7,00,000.00
38,25,907.06	General Reserve Balance as per Balance Sheet Add: Excess of Income Over Expenditure		38,25,907.06
3,93,561.00	Publication Reserve Balance as per Balance Sheet		3,93,561.00
1,58,209.00	Fixed Asset Reserve		1,58,209.00
(-)1,60,295.60	Surplus Account (Journal)	(-)1,60,295.60	
	Less: During the Year	(-)5,965.00	-1,66,260.60
53,248.00	DN Lal Memorial Lecture Award Fund		53,248.00
25,500.60	Advance Received (Journal)		19,250.00
11,75,638.00	Capital Reserve (Life Membership Fees) Balance as per last Balance Sheet Add: Life Membership Fees	11,75,638.00 72,000.00	12,47,638.00
1,440.00	Expenses Payable Audit Fee Payable		9,440.00
61,73,208.06			62,40,992.46
Previous Year	Assets		Current Year
	Fixed Assets (As per Schedule)		
17,097.00	W.D.V as on 01/04/2017 Less: Depreciation	17,097.05 2,247.44	14,849.61
9,89,384.73	Cash and Bank Balance Cash Syndicate Bank, IASRI SB A/c-5292	--- 603382.79	603382.79
37,11,742.02	Fixed Deposits Syndicate Bank, Pusa, New Delhi Accrued Interest on Fixed Deposit	34,62,973.87 2,55,535.00	37,18,508.82
2,98,198.76	Amount Recoverable/Receivable Grant Receivable (Conf.)		1,00,000.00
2,44,946.00	Tax Deducted at Source		2,70,499.00
	Stock in Hand		
1.00	Journal (Token Value)		1.00
1.00	Symposium (Token Value)		1.00
1,02,300.43	Published Books		95,690.43
8,09,537.12	Deficit of Research Unit		14,38,059.81
61,73,208.06			62,40,992.46

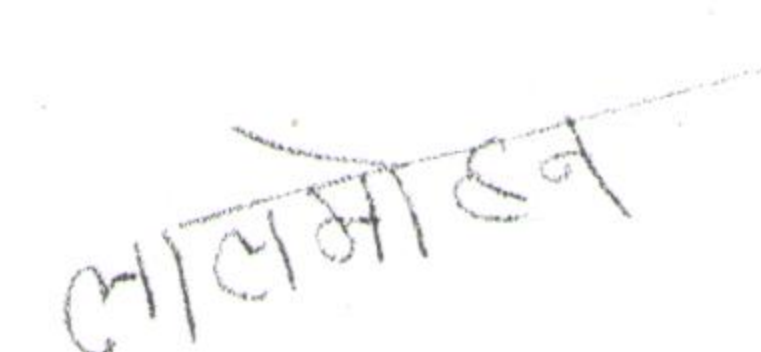
Honorary Secretary
Indian Society of Agricultural Statistics
ICAR-IASRI Campus,
Library Avenue, Pusa
New Delhi-110 012, India


(Signature)
15-11-2018
CAMITIN AGGARWAL
M.N. - 506909

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
---	To Telephone Expenses	4,404.00
---	To Establishment Expenses	3,07,600.00
---	To Conference Expenses	3,27,583.00
	To Conveyance Expenses	4,340.00
	To Postage Expenses	1,727.00
	To Meeting Expenses	4,807.00
129.00	To Bank Charges	164.00
5,316.00	To Office Rent	7,544.00
1,440.00	To Audit Fees	9,440.00
2,602.63	To Depreciation on Assets	2,247.45
4,25,205.90	To Excess of Income over Expenditure	
<u>4,34,693.53</u>		<u>6,69,856.45</u>
INCOME		
1,50,000.00	By Grant Received	1,50,000.00
1,000.00	By Membership Fee	250.00
2,48,768.15	By Interest on Fixed Deposits	2,55,535.00
28,770.38	By Interest on SB A/c	25,243.10
6,155.00	By Sale of Books	6,610.00
---	To Excess of Expenditure over Income	2,31,218.35
<u>4,34,693.53</u>		<u>6,69,856.45</u>


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Schedule of Fixed Assets as on 31.03.2018

Particulars	WDV as on 01.04.2017	Additions	Rate of Depreciation	Depreciation	WDV as on 31.03.2018
Furniture	6,341.61	---	10%	634.16	5,707.45
Sign Board	621.87	---	15%	93.28	528.59
Xerox Machine	1,031.62	---	15%	154.74	876.88
Fax Machine	569.65	---	15%	85.44	484.21
Airconditioners	7,440.95	---	15%	1,116.14	6,324.81
Door Closure	198.37	---	15%	29.75	168.62
Fan	892.98	---	15%	133.93	759.05
Total	17,097.05	---		2,247.44	14,849.61


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