

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

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
	<b>EXPENDITURE</b>	
1,023.00	To Telephone Expenses	4,787.00
----	To Establishment Expenses	3,00,000.00
1,800.00	To Conveyance Expenses	16,468.00
108.00	To Postage Expenses	4,397.00
396.00	To Bank Charges	148.00
12,000.00	To Office Rent Expenses	12,000.00
7,670.00	To Audit Fees	10,000.00
1,260.00	To Depreciation on Assets	1,090.00
4,06,285.00	To Expenses on Printing of Journal	1,94,810.00
15,369.00	To Expenditure on Toner Cartridge	1,716.00
---	To Conference Expenditure	3,96,284.00
---	To Stationery Expenditure	3,452.00
---	To Misc. Expenditure	460.00
1,06,074.00	To Excess of Income over Expenditure	22,271.00
<b>5,51,985.00</b>	<b>TOTAL</b>	<b>9,67,883.00</b>
	<b>INCOME</b>	
2,00,000.00	By Grant Received from ICAR for Journal	2,00,000.00
---	By Grant Received from ICAR for Conference	3,75,000.00
15,500.00	By Membership Fee	1,18,750.00
2,73,260.00	By Interest on Fixed Deposits	2,37,902.00
11,929.00	By Interest on SB Account	5,223.00
51,296.00	By Subscription of Journal	31,008.00
<b>5,51,985.00</b>	<b>TOTAL</b>	<b>9,67,883.00</b>

For N P G A & Company  
(Chartered Accountants)

*(Signature)*  
(CA Nitin Aggarwal)

Partner

M.No.506909

UDIN:23506909BGQMSN4024



*(Signature)*  
(K.K. TARI)

Place: New Delhi

Dated:16.09.2023

*(Signature)*

Honorary Secretary

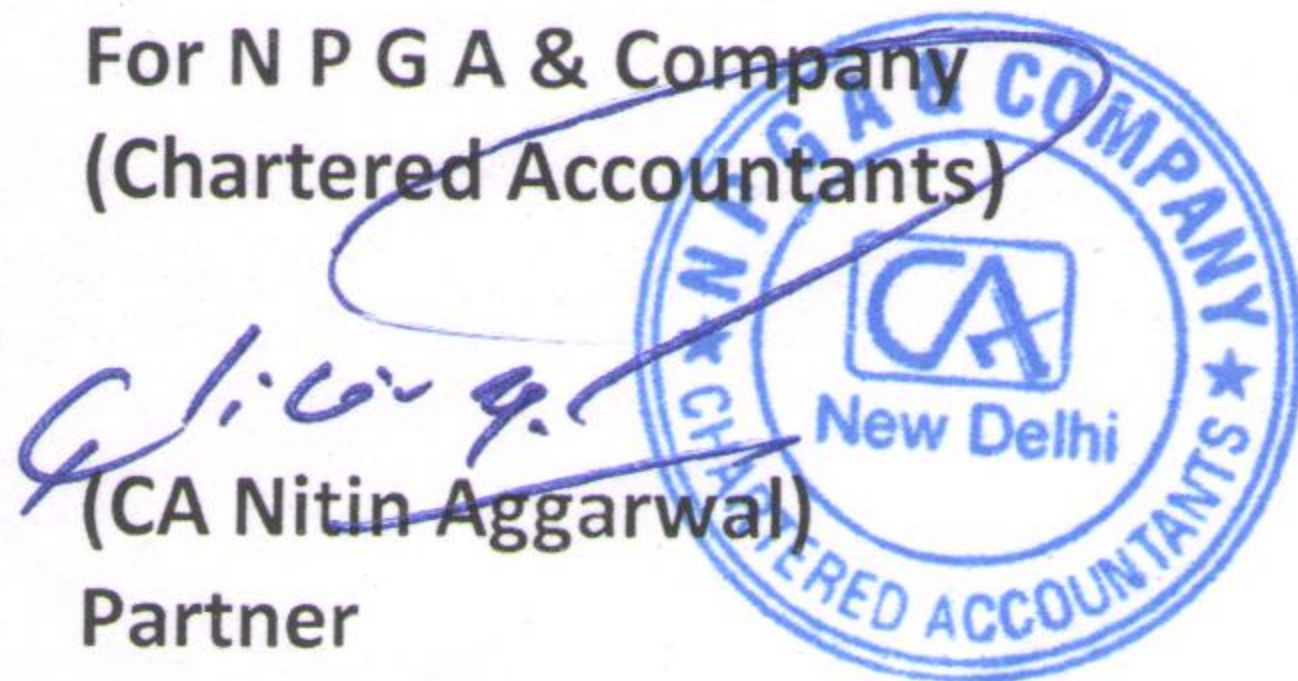
Indian Society of Agricultural Statistics  
ICAR-IASRI Campus, Library Avenue, Pusa,  
New Delhi-110016

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**BALANCE SHEET AS ON 31.03.2023**

PREVIOUS YEAR	LIABILITIES		CURRENT YEAR
7,00,000.00	Corpus Money		7,00,000.00
37,82,232.00	General Reserve	37,82,232.00	38,04,503.00
	(including General Reserve, Capital Reserve-Life Membership Fees, Publication Reserve)		
	Add: Excess of Income over Expenditure	22,271.00	
53,248.00	D.N. Lal Memorial Lecture Award Fund		53,248.00
2,01,128.00	Fixed Assets Reserve		2,01,128.00
58,450.00	Expenses Payable		
	Audit Fee and other expenses		10,000.00
<b>47,95,058.00</b>	<b>TOTAL</b>		<b>47,68,879.00</b>
PREVIOUS YEAR	ASSETS		CURRENT YEAR
	Fixed Assets (as per schedule)		
8,516.00	WDV as on 01.04.2022	8,516.00	7,426.00
	Less: Depreciation	1,090.00	
	Cash and Bank Balance		36,417.00
	Cash	22,172.00	
2,98,358.00	Canara Bank, IASRI SB Account-5292	14,245.44	
	Fixed Deposits		45,27,678.00
	Canara Bank, Pusa, New Delhi	43,11,144.00	
43,11,144.00	Accrued Interest on Fixed Deposit	2,16,534.00	
89,941.00	TDS Deduction		1,11,309.00
		21,368.00	
	Stock in Hand		
1.00	Journal (Token Value)	1.00	
1.00	Symposium Volume (Token Value)	1.00	
	Published Books	86,047.00	86,049.00
87,097.00			
<b>47,95,058.00</b>	<b>TOTAL</b>		<b>47,68,879.00</b>

For N P G A & Company  
(Chartered Accountants)



(CA Nitin Aggarwal)

Partner

M.No.506909

UDIN:23506909BGQMSN4024

Place: New Delhi

Dated:16.09.2023

*leetyagi*  
*(K.K. IASRI)*

*21/3/2019*

**Honorary Secretary  
Indian Society of Agricultural Statistics  
ICAR-IASRI Campus, Library Avenue, Pusa,  
New Delhi-110012, India**

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Schedule of Fixed Assets as on 31.03.2023

Particulars	WDV as on 01.04.2022	Additions	Rate of Depreciation	Depreciation	WDV as on 31.03.2023
Furniture	3,745.00	---	10%	375.00	3,370.00
Sign Board	276.00	---	15%	41.00	235.00
Xerox Machine	457.00	---	15%	69.00	388.00
Fax Machine	252.00	---	15%	38.00	214.00
Air Conditioners	3,302.00	---	15%	495.00	2,807.00
Door Closure	88.00	---	15%	13.00	75.00
Fan	396.00	---	15%	59.00	337.00
Total	8,516.00	---		1,090.00	7,426.00



*Lehyagi*  
(K.K. JARI)

*21/3/2019*

**Honorary Secretary**  
**Indian Society of Agricultural Statistics**  
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