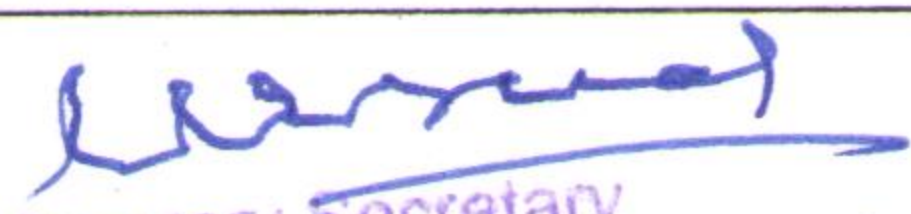
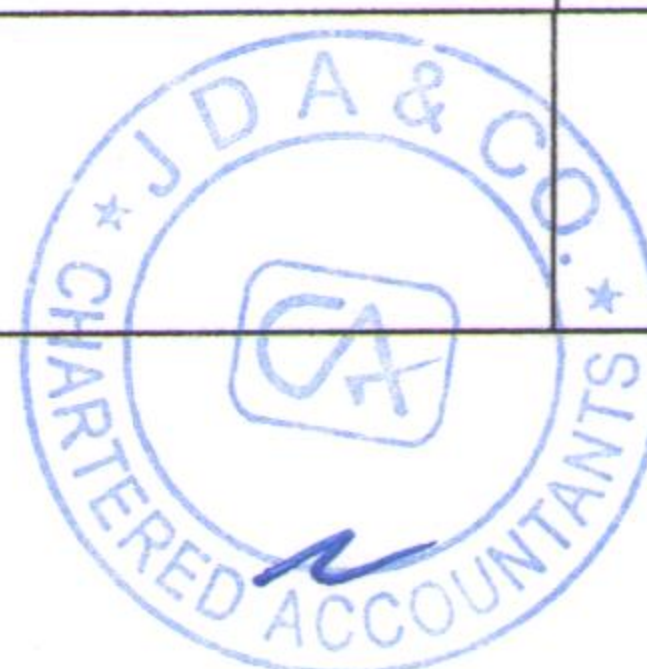


INDIAN SOCIETY OF AGRICULTURAL STATISTICS
ICAR-IASRI CAMPUS, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012
Balance Sheet as on 31.03.2016

Previous Year	Liabilities		Current Year
700000.00	<u>CORPUS MONEY</u>		700000.00
3365731.32	<u>General Reserve</u> Balance as per Balance Sheet ADD: Excess Of Income Over Expenditure	3365731.32 <u>460175.74</u>	3825907.06
393561.00	<u>Publication Reserve</u> Balance as per Balance Sheet		393561.00
158209.00	Fixed Asset Reserve		158209.00
(-) 137763.64	Surplus Account(Journal) Less: During the Year	(-)137763.64 <u>(-)17,627.00</u>	(-)155390.64
53248.00	DN Lal Memorial Lecture Award Fund		53248.00
14788.00	Advance Received(Journal)		25,334.00
1058638.00	<u>Capital Reserve(Life Membership Fees)</u> Balance as per last Balance Sheet Add: Life Membership Fees	1058638.00 <u>54000.00</u>	1112638.00
72,000.00	<u>Expenses Payable</u> Audit Fee Payable		72000.00
<u>56,78,411.68</u>			<u>61,85,506.42</u>
Previous Year	Assets		Current Year
	<u>Fixed Assets (As Per Schedule)</u>		
22713.25	W.D.V as on 01/04/2015 Less: Depreciation	22713.25 <u>3019.09</u>	19694.16
1216305.18	<u>Cash and Bank Balance</u> Cash Syndicate Bank, IASRI S.B. A/c-5292 Syndicate Bank, IASRI S.B. A/c-19626 Syndicate Bank, IASRI S.B. A/c-21551	8500.00 1123550.97 21270.17 <u>135241.00</u>	1288562.14
3101145.32	<u>Fixed Deposits</u> Syndicate Bank, Pusa, New Delhi Accrued Interest on Fixed Deposit	2967475.45 <u>266891.33</u>	3234366.78
260854.00 145944.38	<u>Amount Recoverable/ Receivable</u> Grant Receivable(Journal) Tax Deducted at Source		502218.97 216464.82
1.00 1.00 121910.43	<u>Stock in Hand</u> Journal (Token Value) Symposium (Token Value) Published Books		1.00 1.00 114660.43
809537.12	Deficit of Research Unit		809537.12
<u>56,78,411.68</u>			<u>61,85,506.42</u>


Honorary Secretary
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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR
4197.00	To Telephone Expenses	2264.00
60.00	To Bank Charges	87.00
5316.00	To Office Rent	5316.00
30,803.00	To Conference Expenses (68th)	---
20000.00	To Audit Fees	20000.00
3503.42	To Depreciation on Assets	3019.09
304505.73	To Excess of Income over Expenditure	460175.74
<u>3,68,385.15</u>		<u>4,90,861.83</u>
150000.00	By Grant Received	150000.00
250.00	By Membership Fee	1,010.00
170903.80	By Interest of fixed Deposits	296545.94
32661.35	By Interest on SB A/c	35805.89
14570.00	By Sale of Books	7,250.00
-	By Misc. Income	250.00
<u>3,68,385.15</u>		<u>4,90,861.83</u>



(Signature)
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SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2016

PARTICULARS	WDV AS ON 01.04.2015	ADDITIONS	RATE OF DEPRECIATION	DEPRECIATION	WDV AS ON 31.03.2016
Furniture	7,829.14	---	10%	782.91	7,046.23
Sign Board	860.67	---	15%	129.10	731.57
Xerox Machine	1,427.85	---	15%	214.18	1,213.67
Fax Machine	788.43	---	15%	118.26	670.17
Airconditioners	10,298.88	---	15%	1,544.83	8,754.05
Door Closure	274.55	---	15%	41.18	233.37
Fan	1,235.96	---	15%	185.39	1,050.57
Computer	5.41	---	60%	3.24	2.17
TOTAL	22,713.25	---	---	3,019.09	19,694.16

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