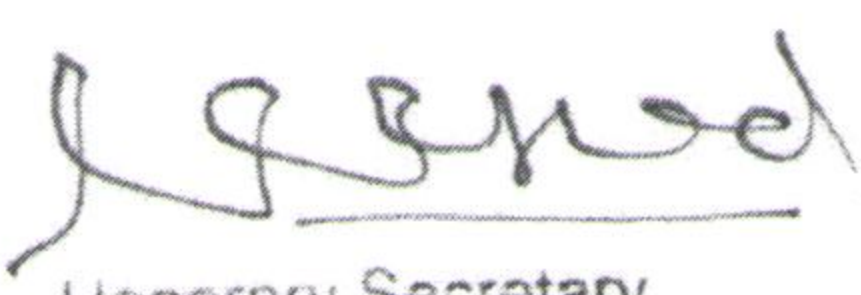


INDIAN SOCIETY OF AGRICULTURAL STATISTICS
ICAR-IASRI CAMPUS, LIBRARY AVENUE, PUSA
NEW DELHI - 110 012
Balance Sheet as on 31.03.2017

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	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
(-),1,55,390.64	Surplus Account (Journal) Less: During the Year	(-),1,55,390.64 (-),4,905.00	(-),1,60,295.60
53,248.00	DN Lal Memorial Lecture Award Fund		53,248.00
25,334.00	Advance Received (Journal)		25,500.00
11,12,638.00	Capital Reserve (Life Membership Fees) Balance as per last Balance Sheet Add: Life Membership Fees	11,12,638.00 63,000.00	11,75,638.00
72,000.00	Expenses Payable Audit Fee Payable		1,440.00
61,85,506.42			61,73,208.06
Previous Year	Assets		Current Year
	Fixed Assets (As per Schedule)		
19,694.16	W.D.V as on 01/04/2016 Less: Depreciation	19,699.63 2,602.63	17,097.00
12,88,562.14	Cash and Bank Balance Cash Syndicate Bank, IASRI SB A/c-5292 Syndicate Bank, IASRI SB A/c-19626	--- 968114.56 21270.17	9,89,384.73
32,34,366.78	Fixed Deposits Syndicate Bank, Pusa, New Delhi Accrued Interest on Fixed Deposit	34,62,973.87 2,48,768.15	37,11,742.02
5,02,218.97	Amount Recoverable/Receivable Grant Receivable (Journal)		2,98,198.76
2,16,464.82	Tax Deducted at Source		2,44,946.00
1.00	Stock in Hand Journal (Token Value)		1.00
1.00	Symposium (Token Value)		1.00
1,14,660.43	Published Books		1,02,300.43
8,09,537.12	Deficit of Research Unit		8,09,537.12
61,85,506.42			61,73,208.06


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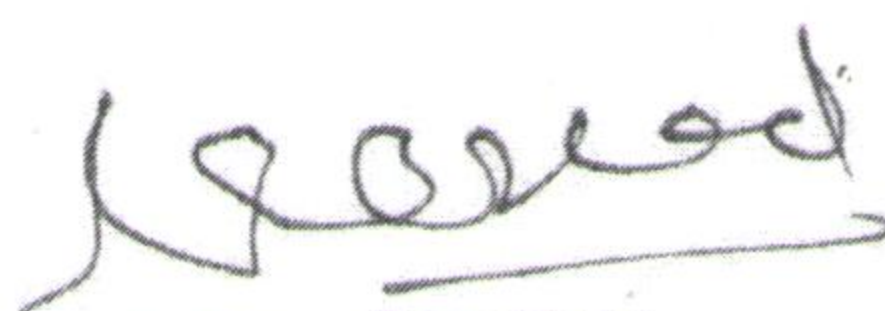


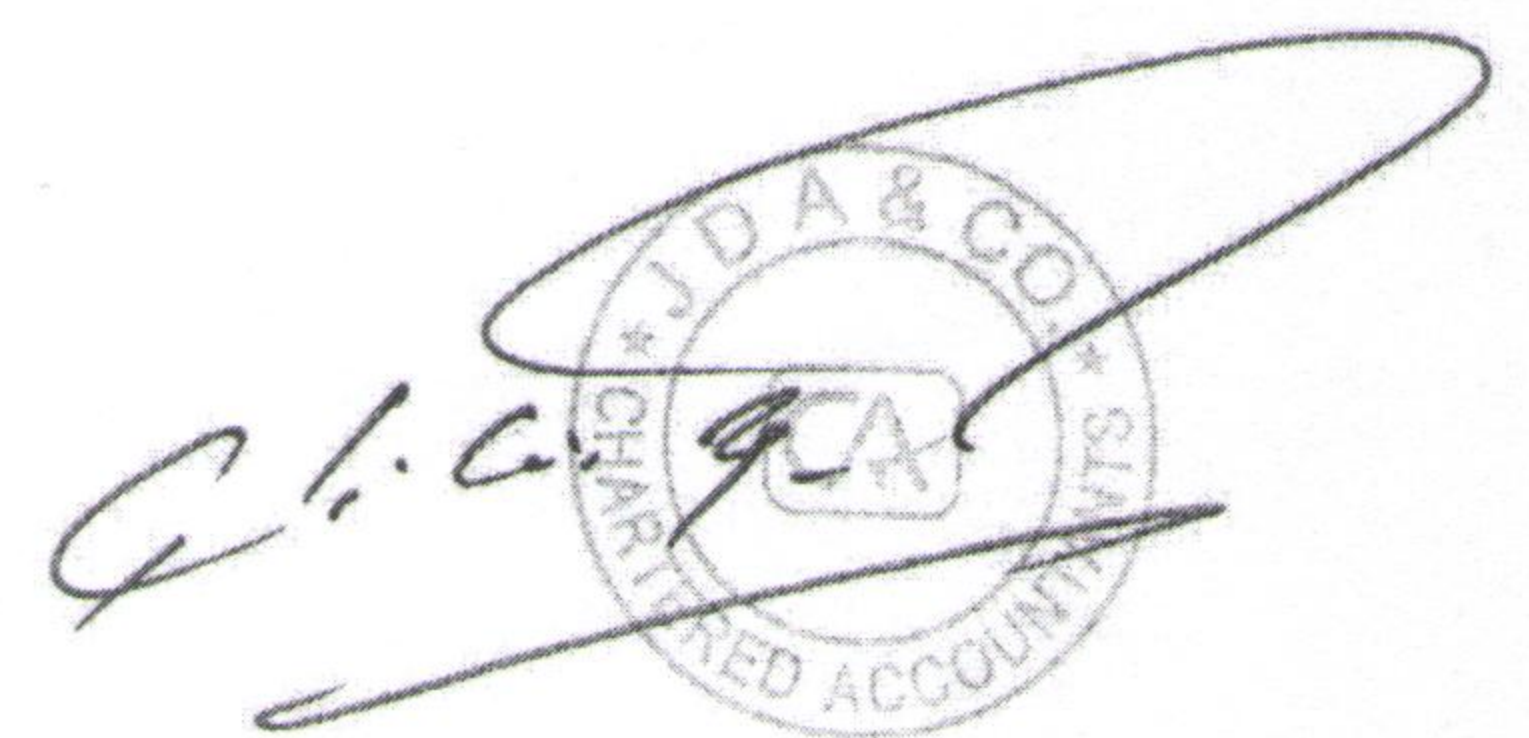

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

PREVIOUS YEAR	PARTICULARS	CURRENT YEAR

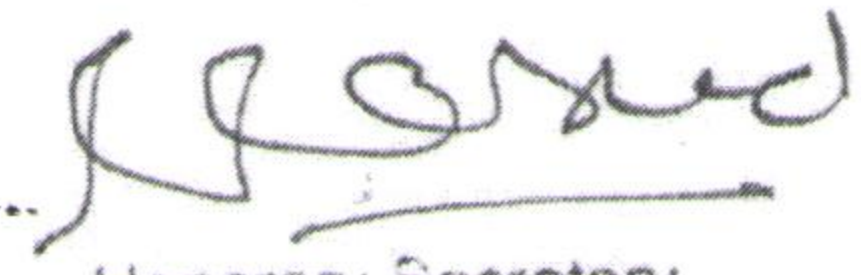
2,264.00	To Telephone Expenses	129.00
87.00	To Bank Charges	5,316.00
5,316.00	To Office Rent	1,440.00
20,000.00	To Audit Fees	2,602.63
3,019.09	To Depreciation on Assets	4,25,205.90
4,60,175.74	To Excess of Income over Expenditure	4,34,693.53
<u>4,90,861.83</u>		<u>4,34,693.53</u>
INCOME		
1,50,000.00	By Grant Received	1,50,000.00
1,010.00	By Membership Fee	1,000.00
2,96,545.94	By Interest on Fixed Deposits	2,48,768.15
35,805.89	By Interest on SB A/c	28,770.38
7,250.00	By Sale of Books	6,155.00
250.00	By Misc. Income	---
<u>4,90,861.83</u>		<u>4,34,693.53</u>


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INDIAN SOCIETY OF AGRICULTURAL STATISTICS
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 Schedule of Fixed Assets as on 31.03.2017

Particulars	WDV as on 01.04.2016	Additions	Rate of Depreciation	Depreciation	WDV as on 31.03.2017
Furniture	7,046.23	---	10%	704.62	6341.61
Sign Board	731.57	---	15%	109.70	621.87
Xerox Machine	1,213.67	---	15%	182.05	1031.62
Fax Machine	670.17	---	15%	100.52	569.65
Airconditioners	8,754.05	---	15%	1313.10	7440.95
Door Closure	233.37	---	15%	35.00	198.37
Fan	1,050.57	---	15%	157.58	892.98
Total	19,699.63	---		2,602.63	17,097.00


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