AUDITED ACCOUNTS, 1986-87 OF ISAS

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, NEW DELHI Balance Sheet as on 31st March, 1987

Previous	Year	Liabilitie	5			rent ear	Previou	s Yea	Assets			Curren Year	<u> </u>
Rs.			Rs.	P.	Rs.	P.,	Rs.	P.		Rs.	P.	Rs.	P
3,44,377	44	General Reserve					<i>:</i>		Cash & Bank				
J,44,J77	•••	Balance as per last					••		Balances	18	40		
		B/sheet	3,44,37	1 44				5 82	Cash in Hand	_			
		Add: Excess of	, ,				15,80		SBI, New Delhi C/A	17,000	3,5		
		Income over	97,522	48	4,41,899	92	10,61	0 10	SBI, New Delhi SB A/c.	24,459	53		,
		Expenditure					20.03	7 '57		21,100			
50.000	00	Publication Reserve					32,03	7 57	Pusa, New Delhi,				
50,000	UU								SB A/c.	95 ,7 79	43	1,37,947	7
		Balance as per last			50,000	00	2		0271,41				
•		B/sheet			30,000	00	÷ .		Fixed Deposits				
		Membership Fees					56,91	5 44	State Bank of				
		Received in]		India, Parliament				
		Advance		•	025	00	[]		Street, New Delhi	1,10,000	00		
716	6 00	For 1987-88			. 233	UU	84,85	5 CO	State Bank of				
		Capital Reserve							Indore, Connaught		,		
- · .		(Life Membership	• • •						Place, New Delhi	84,855	00		
		Fees)					50,00	00 00		60.000	- 00		
76,773	00	Balance as per last					,		Pusa, New Delhi	50,000	UU		
, ,		B/sheet	76,77	3 00			70,00	00 00		65,000	00	3,09,855	0
		Add: Additions					1		panies (As per List)			3,02,033	v
		during the year			•		ì		Stock in Hand				
		i. From	,	- 00			8,32	20 00		10,381	00		
		Individuals	4,13	5 00			. 0,34	1 00		1			
		ii. From	1.00	0 0 0	81,908	00	52.04	1 11		49,588	65	59,970	6
		Institutions	1,00	U UU	61,500	00	1 52,0						

4,84,623	25 		6,35,390	14	4,84,623	25				6,35,390	14
	<u> </u>		·								
	• -						year	13,363	77	89,507	48
						,	during the			·• .	
							Add: Advance	•			
					76,134	71	Balance as per last B/sheet	76,143	71		
		•					Unit				
		٠.					Advance to Research				
	Pusa, Current A/c.		5,570	12			the Journal	Nil		38,109	30
1,924 3	· · · · · · · · · · · · · · · · · · ·		•				Publication of				
14.	but not presented for payment)					_	from ICAR for 1985-86 for				
-	(Cheques issued				•		Assistance				
•	Bank Overdrafts						Financial				
600 0	0 Remuneration	600 00	1,200	00	1		Less: Grant of	38,109	30		
600 0	0 Audit Fees	600 00		•	1						•
	Expenses Payable						Add: Loss for the year	10,252	25 ·		
	Advance for G.I.C. for 1987-88		40,000	0 0	27,857	05	Balance as per last B/sheet	27,857	05		
9,632 45	5 Advance Subscription for Journal Volume (39)		14,577	10			Deficiency A/c. (Journal)				

Place: 64, Regal Buildings, New Delhi-110 001 Dated: 4/9/87 Checked and certified correct in accordance with books; vouchers and information supplied to us.

for C.S. BHATNAGAR & CO, Chartered Accountant Sd/-(G.S. BHATNAGAR) Partner

INDIAN SOCIEY OF AGRICULTURAL STATISTICS, NEW DELHI Income & Expenditure Account for the year ending 31st March, 1987

Previous	Year	Expenditure			Curi Yea		Previous	Year		Income	Curren Year	
Rs.	Р.		Rs.	Р.	Rs.	Р.	Rs.	P.			Rs.	P
1,000	,	To Salaries & Honorariums	4,065	00			3,512	80	Ву	Ordinary Member- ship Fees & Regis- tration Fees	2,459	00
3,000	00	Less: 3/4th t/f Journal A/c.	3,048	75 [°]	1,616	25	–		Ву	Arrears of Membership Fees	 60	0
1,000	0 0	To Other Expenses					1,850	00	Ву	Sessional Member- ship Fees	950	0
2,078 926	30 97	Postage Printing &	2,398 1,879	.•			901	77	Ву	Interest on Savings Bank	2,761	0
170 45	80 60	Stationery Bank Charges Conveyance	330 120				33,621	30	Ву	Interest on Fixed Deposits	5 4,340	9
169 550	10 00	General Charges Audit Fees	61 600	20 00			3,916	62	Ву	Profit on Publi- shed Books	3,002	4
4,058	80 - <u>47</u>	Entertainment	49 5,440	75 00		:	50	0 0 ,	-	Sale of Symposium Books	84	C
3,043	85	Less: 3/4th t/f to Journal A/c	4,080		1,360	00	60,000	00	Ву	General Insurance Corp. of India for		
1,014	62				ŕ					Corp. Insurance Statistical Data Project	60,000	(
14,605	97	To Annual Con- ference Expenses			28,215	66	56 2	20	•	Misc. Income	_	
200	00	To Membership Fees to Indian Associa- ion of Social				•			Ву	Donation from Dr. P.V. Sukhatme and Dr. Mrs.		
		Science Institution	s.		200	00	l			Shashikhala Sukhatme	5,710	3

	To Membership Fee to International Statistical Institute To Excess of Income over Expenditure c/o to General Reserve	678 97, 522	50						 79
	To Membership Fee to International Statistical Institute To Excess of Income over Expenditure	678	,50						
. 3	To Membership Fee to International	678	,50						
	-								
19 . T	To Amt. t/f to Publication Fund			. 1			•		
35 T	To Executive Meeting Exp.	374	90						
29 T	To Amsterdam Conference Exps.			,					-
ÓO T	To Exp. on V.G. Panse Memorial Lecture	_							
00 T	ship Fees for previous years written off								
		ship Fees for previous years written off To Exp. on V.G.	ship Fees for previous years written off To Exp. on V.G.	ship Fees for previous years written off To Exp. on V.G.	ship Fees for previous years written off To Exp. on V.G.	ship Fees for previous years written off To Exp. on V.G.	ship Fees for previous years written off To Exp. on V.G.	ship Fees for previous years written off To Exp. on V.G.	ship Fees for previous years written off To Exp. on V.G.

Place: 64, Regal Buildings, New Delhi-110 001

Dated: 4/9/87

Checked and certified correct in accordance with books, vouchers and information supplied to us.

Chartered Accountants Sd/-(G.S. BHATNAGAR) Partner

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, NEW DELHI Income & Expenditure A/c. (Journal) for the year ending 31-3-1987

Previous)	ear	Expenditure	Current Year	Previous Year Income	Curren Year	
Rs.	Р.	,	Rs. P.	Rs. P.	Rs.	Р,
13,490	00	To Opening Stock	8,320 00	20,316 14 By Sales & Subs. of Vol. 38	29,925	65
24,194	60	To Printing Charges-		10,032 05 By Sale of Back Volumes	.3,792	10
		Vol. 38	30,149 55	8,320 00 By Closing Stock	10,381	0 0
3,000	00	To Staff Salaries	3,0 48 7 5	. — By Re-Prints	705	50
3, 043	85	To Other Expenses	4.080 00	11,226 81 By Excess of Expenditure over	10.050	
4,666	5 5	To Postage Exp.	6,638 20	Income t/f to Deficiency A/c.	10,252	25
1,500	00	To Packing Exp.	2,820 00			
	•			·		
49,895			55,056 50	49,895 00	55,056	 5(

Place: 64, Regal Buildings, New Delhi-110 001

Dated: 4/9/87

Checked and certified correct in accordance with books, vouchers and information supplied to us.

For C.S. BHATNAGAR & CO. Chartered Accountants
Sd/-

(G.S. BHATNAGAR)
Partner

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, NEW DELHI (Research Unit)

Balance Sheet as on 31st March, 1987

Previous	Year	Liabilities			Curi Yea		Previous	Year	Assets		-	Curren Year	
Rs.	P		Rs.	P.	Rs.	Р.	Rs.	P.	•	Rs.	P.	Rs.	P.
		Indian Society of Agricultural Statistics	: '					=.	Fixed Assets Balance as per	12.020	76		
76,143	-71	Balance as per last B/sheet	76,143	71	•		12,939	76	last B/sheet Additions during the year	12,939 1,515			
		Add: Advance during the year	13,363	77	89,507	48				14,454			
,		Expenses Payab'e					3,662	15	Less: Dep. W/off Deposit with Post	1,623	00	12,831	
600	00	Audit Fee Payable Telephone Bill	600	00			20,000	. (0	Office (PF A/c.) Grant Received from Govt. of			2 ,3 35	2(
200	00	Payable		00	800	00	ļ		India				٠
3,662	15	P.F.A/c. of Sh. Bhawani Dutt	4,635	20			44,003	95	Deficiency A ₁ c. Balance as per			•	
		Less: Loan against PF	2,300	00	2,335	20			last B/sheet Add: Deficit for	44,003	95		
				 -	•				the year	33,471	77	77,4 75	7
80,605	86			. '	92,642	 68	80,605	86		•		92,642	6

Place: 64, Regal Buildings, New Delhi-110001 Dated: 4/9/87

Checked and certified correct in accordance with books, vouchers and information supplied to us.

For C.S. BHATNAGAR & CO. Chartered Accountants
Sd/(G.S. BHATNAGAR)
Partner

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, NEW DELHI (Research Unit)

Income & Expenditure Account for the year ending 31st March, 1987

Previous 	Year	Expenditure	Curr Y ea		Previous	Year		Income	Curre Yea	
Rs.	P.		Rs.	P.	Rs.	P.			Rs.	
.40,715	45	To Establishment Charges	37,139	35	40,000	00	Ву	Grant in aid from Govt, of India		
2,442	70	To Bonus	_					Ministry of Agriculture		
_		To Consultancy Fees	18,000	00				(Deptt. of Agriculture		
107	80	To General Charges	115	00					30,000	00
309	00	To Stationery & Printing	6 52	87	12,817	47	Ву	Deficiency for the		
5 50	0 0	To Audit Fees	600	00				year t/f to Balance Sheet	33,471	7
168	00	To Employers Contribution to PF	168	00	·					
1,206	80	To Telephone Expenses	1,200	60	l					
441	30	To Travelling & Conveyance	453	80						
578	90	To Liveries to Staff	151	40	ĺ					
692	80	To Postage	7 9 9	50	ł		٠			
108	00	To Repairs	678	85						
3,844	00	To Printing of Research Unit Papers	1,890	00						
1,652	7 2	To Depreciation	1,623	00 .]					
52,817	47		63,471	77	52,817	47			63,471	- <u>-</u>

Place: 64, Regal Buildings, New Delhi-110 001

Dated: 4/9/87

Checked and certified correct in accordance with books, vouchers and information supplied to us.

For C.S. BHATNAGAR & CO.
Chartered Accountants
Sd/
(G.S. BHATNAGAR)

Partner

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, NEW DELHI (Research Unit)

Receipts & Payment Account for the year ending 31.3.1987

Previous Y	ear	Receipts	Cur	rent ear	Previous	Year		Payment			Curren Year	
Rs.	<i>P</i> .	By Grant in aid received from the Govt. of India,	n Rs.	P.	. Rs.	P .		Revenue Expenditure	Rs.	P.	Rs.	Р.
		Ministry of Agriculture,		ł	40,715	45		Salaries Consultancy	37,139	35		
	00	Deptt. of Agriculture & Cooperation	50,000	00	-	70		Charges	18,000	00		
35,518	47	By Indian Society of	12.0/2	~~	2,442	70 80		Bonus General Charges	115	00		
		Agricultural Statistics	13,363	77	107 309	00		Stationery &	115	U		
1,000	00	By Recovery of PF Loan fro Sh. Bhawani Dutt.	1,200	00	309	vu		Printing	652	87		
		Sn. Bhawam Dutt.	1,200	· ·	500	00		Audit Fees	600	00		
			-	ł	1,206 441		·	Telephone Charges Travelling &	1,200	00		
								Conveyance	453	80	-	
				1	57 8	90		Liveries to Staff	151	40		
				l	692	80		Postage	799	5 0		
				İ	3,844	00		Printing of Research Unit	4 6 6 6			
								Papers	1,890 678		61,680	7
				1	108			Repairs	070		01,000	•
				Ì	168	00	То	Employers Cont. to PF deposited in Post Office	•		168	C
					1,000	00	То	Loan recovered from Sh. Bhawani				
				1				Dutt deposited in	•		1,200	C
				1			т-	Post Office Capital Expenditur			1,200	•
			•		4,403	72		Steel Almirah	1,175	00		
					4,40.	, , , ,		Brief Case	340		1,5 15	(
56,518	47	·	64,563	77	56,518	47		•			64,563	

Place: 64, Regal Buildings New Delhi-110 001 Dated: 4/9/87 Checked and certified correct in accordance with books, vouchers and information supplied to us.

For C.S. BHATNAGAR & CO. Chartered Accountants

Sd/-(G.S. BHATNAGAR) Partner