

AUDITED ACCOUNTS, 1986-87 OF ISAS

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

Previous Year		Liabilities		Current Year		Previous Year		Assets		Current Year	
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
3,44,377	44	<i>General Reserve</i>						<i>Cash & Bank Balances</i>			
		3,44,377	44			35	82	18	40		
				4,41,899	92	15,806	45	17,690	35		
		97,522	48			10,610	10				
								24,459	53		
50,000	00	<i>Publication Reserve</i>				32,037	57	95,779	43	1,37,947	71
		50,000	00								
				50,000	00			<i>Fixed Deposits</i>			
		<i>Membership Fees Received in Advance</i>				56,915	44	1,10,000	00		
716	00			235	00	84,855	00	84,855	00		
		<i>Capital Reserve</i>						50,000	00		
		<i>(Life Membership Fees)</i>				50,000	00	50,000	00		
76,773	00	76,773	00			70,000	00	65,000	00	3,09,855	00
		<i>Balance as per last B/sheet</i>						<i>Stock in Hand</i>			
		<i>Add : Additions during the year</i>				8,320	00	10,381	00		
		<i>i. From Individuals</i>		4,135	00	1	00	1	00		
		<i>ii. From Institutions</i>		1,000	00	52,041	11	49,588	65	59,970	65
		1,000	00	81,908	00						

9,632	45	Advance			
		Subscription for		14,577	10
		<i>Journal Volume (39)</i>			
		Advance for			
		G.I.C. for 1987-88		40,000	00
		<i>Expenses Payable</i>			
600	00	Audit Fees	600	00	
600	00	Remuneration	600	00	1,200 00
		<i>Bank Overdrafts</i>			
		(Cheques issued			
		but not presented			
		for payment)			
1,924	36	Syndicate Bank,		5,570	12
		Pusa, Current A/c.			
<hr/>				6,35,390	14
4,84,623	25				

		<i>Deficiency A/c.</i>			
		(Journal)			
27,857	05	Balance as per		27,857	05
		last B/sheet			
		<i>Add : Loss for the</i>		10,252	25
		year			
				<hr/>	
				38,109	30
		<i>Less : Grant of</i>			
		Financial			
		Assistance			
		from ICAR for			
		1985-86 for			
		Publication of			
		the Journal		Nil	38,109 30
				<hr/>	
		<i>Advance to Research</i>			
		<i>Unit</i>			
76,134	71	Balance as per last		76,143	71
		B/sheet			
		<i>Add : Advance</i>			
		during the			
		year		13,363	77
				<hr/>	
				89,507	48
<hr/>				4,84,623	25

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

AUDITED ACCOUNTS, 1986-87, OF ISAS

1,200	00	To Ordinary Membership Fees for previous years written off			
3,228	00	To Exp. on V.G. Panse Memorial Lecture	—		
817	29	To Amsterdam Conference Exps.	—		
386	35	To Executive Meeting Exp.	374	90	
19,180	19	To Amt. t/f to Publication Fund	—		
—		To Membership Fee to International Statistical Institute	678	50	
62,782	27	To Excess of Income over Expenditure c/o to General Reserve	97,522	48	
<u>1,04,414</u>	<u>69</u>		<u>1,29,367</u>	<u>79</u>	<u>1,04,414 69</u>
					<u>1,29,367 79</u>

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Partner

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

<i>Previous Year</i>		<i>Expenditure</i>	<i>Current Year</i>		<i>Previous Year</i>		<i>Income</i>	<i>Current Year</i>	
<i>Rs.</i>	<i>P.</i>		<i>Rs.</i>	<i>P.</i>	<i>Rs.</i>	<i>P.</i>		<i>Rs.</i>	<i>P.</i>
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- Vol. 38	30,149	55	10,032	05	By Sale of Back Volumes	3,792	10
3,000	00	To Staff Salaries	3,048	75	8,320	00	By Closing Stock	10,381	00
3,043	85	To Other Expenses	4,080	00	—		By Re-Prints	705	50
4,666	55	To Postage Exp.	6,638	20	11,226	81	By Excess of Expenditure over Income t/f to Deficiency A/c.	10,252	25
1,500	00	To Packing Exp.	2,820	00					
<u>49,895 00</u>			<u>55,056 50</u>		<u>49,895 00</u>			<u>55,056 50</u>	

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Partner

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

Balance Sheet as on 31st March, 1987

Previous Year		Liabilities		Current Year		Previous Year		Assets		Current Year	
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
<i>Indian Society of Agricultural Statistics</i>											
Balance as per last B/sheet						Fixed Assets					
76,143	71	76,143	71			12,939	76	Balance as per last B/sheet		12,939	76
Add : Advance during the year						Additions during the year					
						Less : Dep. W/off					
						Deposit with Post Office (PF A/c.)					
						Grant Received from Govt. of India					
						Deficiency A/c.					
						Balance as per last B/sheet					
<i>Expenses Payable</i>						Add : Deficit for the year					
Audit Fee Payable						33,471 77					
Telephone Bill Payable						77,475 72					
P.F.A/c. of Sh. Bhawani Dutt						92,642 68					
Less : Loan against PF						80,605 86					
<u>80,605 86</u>						<u>92,642 68</u>					
<u>80,605 86</u>						<u>80,605 86</u>					
<u>80,605 86</u>						<u>92,642 68</u>					

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

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

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

Previous Year		Expenditure	Current Year		Previous Year		Income	Current Year	
Rs.	P.		Rs.	P.	Rs.	P.		Rs.	P.
40,715	45	To Establishment Charges	37,139	35	40,000	00	By 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			Cooperation)	30,000	00
309	00	To Stationery & Printing	652	87	12,817	47	By Deficiency for the		
550	00	To Audit Fees	600	00			year t/f to Balance Sheet	33,471	77
168	00	To Employers Contribution to PF	168	00					
1,206	80	To Telephone Expenses	1,200	60					
441	30	To Travelling & Conveyance	453	80					
578	90	To Liveries to Staff	151	40					
692	80	To Postage	799	50					
108	00	To Repairs	678	85					
3,844	00	To Printing of Research Unit Papers	1,890	00					
1,652	72	To Depreciation	1,623	00					
<u>52,817</u>	<u>47</u>		<u>63,471</u>	<u>77</u>	<u>52,817</u>	<u>47</u>		<u>63,471</u>	<u>77</u>

Place : 64, Regal Buildings,
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Dated : 4/9/87

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

Receipts & Payment Account for the year ending 31.3.1987

Previous Year		Receipts		Current Year		Previous Year		Payment		Current Year		
Rs.	P.	By		Rs.	P.	Rs.	P.	To	Rs.	P.	Rs.	P.
			Grant in aid received from the Govt. of India, Ministry of Agriculture, Deptt. of Agriculture & Cooperation					<i>Revenue</i>				
20,000	00			50,000	00	40,715	45	<i>Expenditure</i>	37,139	35		
35,518	47	By	Indian Society of Agricultural Statistics	13,363	77	—		Salaries	18,000	00		
		By	Recovery of PF Loan from Sh. Bhawani Dutt.	1,200	00	2,442	70	Consultancy Charges				
						107	80	Bonus	115	00		
						309	00	General Charges	652	87		
								Stationery & Printing	600	00		
						500	00	Audit Fees	1,200	00		
						1,206	80	Telephone Charges				
						441	30	Travelling & Conveyance	453	80		
								Liveries to Staff	151	40		
						578	90	Postage	799	50		
						692	80	Printing of Research Unit				
						3,844	00	Papers	1,890	00		
								Repairs	678	85	61,680	77
						108	00	To Employers Cont. to PF deposited in Post Office			168	00
						168	00	To Loan recovered from Sh. Bhawani Dutt deposited in Post Office			1,200	00
						1,000	00	To Capital Expenditure				
								Steel Almirah	1,175	00		
						4,403	72	Brief Case	340	00	1,515	00
<u>56,518 47</u>				<u>64,563 77</u>		<u>56,518 47</u>					<u>64,563 77</u>	

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