AUDITED ACCOUNTS 1987-88 OF ISAS

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INDIAN SOCIETY OF AGRICULTURAL STATISTICS, PUSA CAMPUS, NEW DELHI Balance Sheet as on 31st March, 1988

Previous		Liabilities			Curre Year		Previous	Year	Assets			Curre Year	
Rs. 4,41,899	P. 92	General Reserve	Rs.	P .	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	Ρ.
1,11,072	72						1		Cash & Bank				
		Balance as per last					1.0	40	Balances				
		B/sheet	4,41,899	92			17,69 (. 40	Cash in Hand	. 242			
		Add: Excess of					24,459		SBI, New Delhi C/A	20,591	.80		
		ncome over					24,439	23	SBI, New Delhi				
		Expenditure	59,970	18	5,01,870	10	95,779	42	SB A/c.	2 8,409	22		
50,000	00	Publication Reserve	 -				35,119	43	Syndicate Bank,				
20,000		Fuolication Reserve					Ĭ		Pusa, New Delhi, SB A/c.	36,249	03		
		Balance as per last					· _		Syndicate Bank,	,,2,7	03		•
		B/sheet			50,000	00	1		Púsa, C/A	369	Qg	85,862	0
		Membership Fees					1		1 dou, C/11 ,			65,002	U
•		Received in Advance					j		Fixed Deposits				
235	00	For 1987-88			315	00	1,10,000	00	State Bank of				
		Capital Reserve					ł		India, Parliament				
		(Life Membership				•		٥.	Street New Delhi	1,10,000	00		
		Fees)				,	8 4,855	00	State Bank of				
		rees)					l		India, Connaught Place, New Delhi	84,855	00		
81,90 8	00	Balance as per last					50,000	οò	Syndicate Bank,	04,033	UU		
		B/sheet	81,908	00			,50,000	00	Pusa, New Delhi	50,000	00		
		Add: Additions			•		65,000	00	With Other Com-	,	,		
		during the year					1		panies (As per list)	1,35,000	00	3,79,8 5 5	00
		i. From					ł		Stock in Hand				
-		Individuals	10,111	00			0.201	00		_			
		ii. From	,				0,381	00	Journals	. 1	00		
		Institutions	2,000	ΔΔ	04.010	00	10.500	00	Symposium	1	00	46.640	
		THOUGH OND	2,000		94,019	00	49,588	65	P u blished Books	46,508	44	46,510	. 44

		New Delhi : 7/10/88	Checked an with books supplied to	, vou	tified correct in chers and inform	mation Char	C.S. BHA rtered Ad- Sd- B. BHAT Partne	NAG	•	co.
,3 5, 390	14		6,62,406	05	6,35,390 14				6,62,406	05
	. '			2						
1	1	(2	Ada: Advance during the year	31,520	85	1,21,028	33
					89,507 48	Balance as per last B/sheet	89,507	48		
5,570	12	Syndicate Bank, Pusa, Current A/c.	· · · · ·		٠,	Advance to Research Unit	- • ,*	,		٠.
•	• .	(Cheque issued but not presented for payment)		,		1985-86 & 86-87 for Publication of the Journal	16,156	00	29,150	20
600	00	Remuneration 600 00 Bank Overdrafts	1,200	00		Finance Assistance from ICAR for	•			_
600	,	Audit Fees 600 00				Less: Grant of	45,306	20		
		G.I.C. for 1987-88 Expenses Payable	-	•,		Add: Deficit for the year	7,19 6			· ,
40,000	00	Journal Volume (40) Advance for			38,1 0 9 30	Balance as per last year	38,109	30		
14,577	10	Subscription for	15,001	9 5 ,		Deficiency A/c. (Journal)			· , ,	

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, PUSA CAMPUS, NEW DELHI Income & Expanditure Account for the

Previous		Expenditure	• , .	I	Curre Year	·	Previous	Year	Ineome		Currei Year	
Rs.	P.		Rs.	Р.	Rs.	Ρ,	Rs.	P.			Rs.	Р.
4,06 5	00	To Salaries &					2,459	00	By Ordinary Member-		2.5.	
		Honorariums	4,180	00					ship Fees &		-	
3,048	75	To 3/4th Trf. to							Registration Fees		3,637	00
	• •	Journal A/c.	3,135	00	1,045	00	- 60	00	By Arrears of		. 3,037	v
1.016					. , ,	••			Membership Fees		897	00
1,016	25						950	00	By Sessional Member-		,091	UU
•		To Other Expenses		•			, , , ,		ship Fees		750	00
					-		2,761	07	By Interest on	*	/50	Ųΰ
2,398		Postage	2,54 5	55			-,,,,,	.0,	Savings Bank	•	6 196	
1, 879	95	Printing &	4				54,340	97	By Interest on		5,175	14
		Stationery	2,096	15			- 1,5 10	- 1	Fixed Deposits			
- 330		Bank Charges	259	70			3,002	11	By Profit on Pub-			
120	7 5	Conveyance	· 107	30			3,002	. 77	lished Books			40
61	20	General Charges	290	05	-		84	00	By Sale of Sympo-		3,630	39
600	0 0	Audit Fees	600	00			"	υņ	sium Books			-
49	75	Entertainment	17	50			60,000	00	By General Insurance		57	00
5,440	00	· ·	5.016	25			00,000	00	Corp. of India for	*		
٥,,,,	, 00	Less: 3/4th Trf.	5,916	25					Corp. Insurance			
4,080	00	to Journal A/c.	4,437	20	4 450				Statistical Data			
		to Journal A/c.	4,437	20	1,479	05	!		Project	. *	* 0 .00	
1,360	00						- 5.710	31	By Donation from	÷.	70,000	00
28,215	66	To Annual Con-		1. 1.			3,710	31	• •			
-,	7.	ference Expenses			21,479	85	<u>}</u>		Dr. P.V. Sukhatme			
200	00				21,479	03			and Mrs. Shashikala			
200	, VO	To Membership Fees					ł.		Sukhatme		2,228	0 0.
		to India Associa-	•				[- ·		By Grant in aid from			-
		tion of Social				•			ICAR for 1986-87			
		Science Institute			200	00			Annual Conference		5,000	00

_		To Exp. on V.G. Panse Memorial Lecture	4,045	60
		To ISI Conference Fees	1,851	65
· 374	90	To Executive Meeting Exp.	.431	80
678	50	To Membership Fees to Inter- national Statis- tical Institute	871	40
7, 522	48	To Excess of Income over Expenditure c/o to General Reserve	. 59,970	18
_				•

1,29,367 79

Place: New Delhi Dated: 7/10/88

	-
91,374 53	1,29,267 79
Checked and cert with books, youc supplied to us.	tified correct in accordance hers and information

137

91,374 53

for C.S. BHATNAGAR & CO. Chartered Accountants Sd-(G.S. BHATNAGAR) Partner

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, PUSA CAMPUS, NEW DELHI Income & Expenditure Account (Journal) for the year ending 31st March, 1988

Previous	Year	Expenditure	Curr Yea		Previous	Year	Income	Currei Year	
Rs.	<i>P</i> .		Rs.	P. .	Rs.	P.		Rs.	P
8,320	00	To Opening Stock	10,38	1 00	29,925	65	By Sales & Subs. of Vol. 39	35,360	6:
30,149	55	To Printing Charges			3,792	10	By Sale of Back Volumes	8,734	0:
		Vol. 39	27,32	4 50	10,381	00	By Closing Stock	· 1	0
3,048	7 5	To Staff Salaries	3 ,13	5 00	705	50	By Re-Prints	1,291	4
4,0 80	00	To Other Expenses	4,43	7 20	10,252	25	By Excess of Expenditure over	,	
6,638	20	To Postage Exp.	7,30	6 30			Income T/f toDeficency A/c.	7,196	9
2,820	00	To Packing Exp.	-						
		•]				
		,		-		•	•		
		•	·						
55,05 6	50	•	52,58	34 00	55,056	50	,	52,584	0

Dated: 7/10/88

Place: New Delhi

Checked and certified correct in accordance

supplied to us.

with books, vouchers and information

Sd-(G.S. BHATNAGAR)

Chartered Accountants

Partner

for C.S. BHATNAGAR & CO.

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

Balance Sheet as on 31st March, 1988

Previous	Year	Liabilities		_	Curre Year		Previous	Year	Assets		<u> </u>	Curre	
Rs.	P.		Rs.	Ρ.	Rs.	P.	Rs.	Ρ.	,	Rs.	P.	Rs.	P.
89,507	48	Indian Society of Agricultural Statistics Balance as per last					12,831		Fixed Assets Balance as per last B/sheet	12,831	-		1.
		B/sheet Add: Advance during the year	89, 5 07 31,520		1,21,028	33			Less: Depreciation W/off	1,388	00	11,443	76
		Expenses Payable			, -,		2,335	20	Deposit with Post Office (PF A/c.)			4,738	95
600 200	00 00	Audit Fees Payable Telephone Bill	600	00	•		_		Grant-in aid Receivable			10,000	9)
		Payable	200	00	800	00			Deficiency A/c.		•		-
2,335	20	P.F.A./c. of Sh. Bhiwani Dutt & Dinesh Singh	7,638	. 95		*	77 ,475		Balance as per last B/sheet Add: Deficit for	77,475	72		
		Less: Loan against PF	2,900	_	4,738	95			the year Advance to Staff	22,588	85	1,00,064	
92,642	68						:						
		-			1,26,567	28	92,642	68				1,26,567	28
Pla Da	ace :	New Delh 7/10/88			Checked a with book supplied to	s, vou	rtified corrections and in	ct in a	ation Cha	C.S. BHA rtered Ac S. BHAT Partn	coun Sd- NAC		co.

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, PUSA CAMPUS, NEW DELH (Research Unit)

Income & Expenditure Account for the year ending 31-3-1988

Previous	Year	Expenditure		Gurrei Year		Previous	Year	Income		Curre Year	
Rs.	P.		:	Rs.	P.	Rs.	P.			Rs.	P.
5 5, 139	35	To Establishment				3 0,00 0	00	By Grant in aid fro	im		
	•	Charges		55,774	70			Govt. of India,			
115	00	To General Expenses		_				Ministry of Ag	iculture		
652	87	To Stationery &				ĺ		(Dept. of Agric	ulture		
		Printing		200	05			Co-operation)	41	40,000	00
600	00	To Audit Fees		· 600	00	22 471	77	Der DeGalaine fan als			
168	00	To Employees Con-	. ,			33,471	11	By Deficient for th			
		tribution to PF	*	1,424	0 0	-		transferred to E)aucer	22,588	85
1,200	00	To Telephone									
		Expenses	· .	1,200	00				•		
453	80	To Travelling &	· , , , ,			<i>i</i> .					
,		Conveyance	•	185	50					٠,	
. 151	40	To Liveries to Staff		737	80 [°]	-		•			•
799	<i>5</i> 0	To Postage		848	50	•			. ~	•	
678	85	To Repairs		230	30		•			,	
1,890	00	To Printing of Research Unit				·			•		
		Papers		_							
1,623	00	To Depreciation	1							•	
1.5	٠,	on Assets name of	, .	1,388	00	:		-			
63,471	77	* (1813)		62,588	85	63,471	7 7			62,588	_ 85 ··
Pla	ice ;	New Delhi : 7/10/88		with books	, vou	tified correct thers and in	form	accordance for ation Ch	C.S. BHAT	untants	co.
	-		,	- anhbriên te	, us;	that with	. •	(0	.S. BHATNA Partne		

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

one Account for the year ending 31 March 1988

1	. Receipt &	Payment Account 10	. me Aeur engin		<u>.</u>		
	Receipts	Amount		Payments		<u></u>	Amount
		Rs. P.		-	Rs.	P.	Rs. P.
el Million	By Grant in aid Received from The Govt. of India, Minist	n	 -	To Reserve - Expenditure			
	of Agriculture, Deptt. of Agricultural Co-operation	30,000 00		Salaries Stationery &	55,774	70	
•	By Indian Society of Agricult Statistics	urai 31,520 85		Printing Audit Fees	200 600		
5 ·				Telephone Charges	1,200	00	,
	•			Travelling & Conveyance	185	50 80	
				Liveries to Staff Postage Repairs	737 848 230	50	59,776 85
				To Employers Con tribution to PF			39,770 02
		·		deposited in Post Office To Loan to Staff			1,424 00 320 00
			, '				
•		61,520 85	-		•	•	61,520 \$

Place :	New	Delhi	١.
Dated	: 7/10	/8 8	

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