

Audited Accounts
1989-90

INDIAN SOCIETY OF AGRICULTURAL STATISTICS, LIBRARY AVENUE, PUSA, NEW DELHI
Income & Expenditure Account for the year ending 31st March, 1990

Previous Year		Expenditure	Current Year		Previous Year		Income	Current Year	
Rs.	P.		Rs.	P.	Rs.	P.		Rs.	P.
4,000	00	To Salaries & Honorariums	3,975	00			By Ordinary Membership Fees & Registration Fees	4,266	70
—3,000	00	Less: 3/4th Trf. to Journal A/c.	—2,981	25	993	75	200 00 By Arrears of Membership Fees		
1,000	00						1,500 00 By Sessional Membership Fees	1,620	00
		To Other Expenses					4,083 05 By Interest on Savings Bank	3,792	49
3,159	15	Postage	2,843	60			29,974 00 By Interest on Fixed Deposits	84,545	00
2,684	36	Printing & Stationery	731	67			3,048 51 By Profit on Published Books	4,161	09
226	00	Bank Charges	216	00			50 00 By Sale of Symposium Books	123	00
109	50	Conveyance	65	00			30,000 00 By General Insurance Corp. of India for Crop Insurance Statistical Data Project	—	—
166	23	General Charges	234	00			12,672 00 By Donation	—	—
600	00	Audit Fees	600	00			— — By Grant in aid from ICAR for Annual Conference	10,000	00
6,945	24		4,690	27					
—5,208	93	Less: 3/4th Trf. to Journal A/c.	—3,517	70	1,172	57			
1,736	31								
16,742	00	To 43rd Annual Conference Expenses			18,161	11			
500	00	To Membership Fees to Indian Association of Social Science Institute			500	00			
2,500	00	To Federation of Indian Societies of Agricultural Science & Technology							

		To Exp. on V.G. Panse Memorial Lecture	4,431	00			
		To ISI Conference Fees (held in Paris)	3,509	00			
261	30	To Executive Meeting Exp.	273	40			
		To Membership Fees to International Statistical Institute	1,898	00			
20,788	65	To Expences on CSO Project	—	—			
		To Sankhiyaki Bhushan Award Exp.	17,446	80			
		To Best Paper Author's Award	4,408	00			
		To Young Scientist Award	663	80			
		To Publication Exp. of 'News Letter'	3,190	00			
67,732	30	To Excess of Income over Expenditure c/o to General Reserve	51,60	85			
<hr/>							
1,11,260	56		1,08,508	28	1,11,260	56	1,08,508 28
							<hr/>

Place : New Delhi

Dated : 5/9/90

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, LIBRARY AVENUE, PUSA, NEW DELHI
Income & Expenditure Account (Journal) for the year ending 31st March, 1990

<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>
	1 00	To Opening Stock	1	00	33,598	25	By Sales & Subs. of Vol. 41	33,503	32
27,788	00	To Printing Charges Vol. 41	37,350	60	5,461	00	By Sale of Back Volumes	6,054	74
	3,000 00	To Staff Salaries	2,981	25		1 00	By Closing Stock		1 00
	5,208 93	To Other Expenses	3,517	70	321	00	By Sale of Re-Prints	434	00
	— —	To Printing & Stationery	344	50			By Grant in Aid from ICAR	15,000	00
6,574	85	To Postage Exp.	5,103	30	5,751	53	By Excess of Expenditure over Income trf. to Deficiency A/c.		
	2,560 00	To Packing Exp.	3,696	95					
	—	To Excess of Income over Expenditure trf. to Balance Sheet	1,997	76					
<u>45,132</u>	<u>78</u>		<u>54,993</u>	<u>06</u>	<u>45,132</u>	<u>78</u>		<u>54,993</u>	<u>06</u>

Place: New Delhi

Dated: 5/9/90

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, LIBRARY AVENUE, PUSA, NEW DELHI

(Research Unit)

Balance Sheet as on 31st March, 1990

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>						<i>Fixed Assets</i>					
1,35,978	76	Balance as per last B/sheet	1,35,978	76			10,242	76	As per Schedule attached		9,871	76	
		Add: Advance during the year	40,472	08	1,76,450	84	6,924	95	Deposit with Post Office (PF A/c.)		4,175	80	
							—	—	Grant-in aid Receivable		30,000	00	
		<i>Expenses Payable</i>								<i>Deficiency A/c.</i>			
600	00	Audit Fees Payable	600	00			1,26,666	00	Balance as per last B/sheet	1,26,666	00		
330	00	Telephone Bill Payable	330	00	930	00			Add: Deficit for the year	10,483	08	1,37,149	08
6,924	95	P.F. A/c. of Sh. Bhiwani Dutt			4,175	80			Advance to Staff (Sh. Bhiwani Dutt)			360	00
<u>1,43,833</u>	<u>71</u>				<u>1,81,556</u>	<u>64</u>	<u>1,43,833</u>	<u>71</u>				<u>1,81,556</u>	<u>64</u>

Place : New Delhi

Dated : 5/9/90

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, LIBRARY AVENUE, PUSA, NEW DELHI
(Research Unit)

Income & Expenditure Account for the year ending 31st March, 1990

<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>
58,352	50	To Establishment	43,715	70	40,000	00	By Grant in aid from		
60	00	To General Expenses	160	00			Govt. of India,		
1,722	18	To Stationery & Printing	—	—			Ministry of Agriculture		
600	00	To Audit Fees	600	00			(Dept. of Agriculture		
567	00	To Employer's Contribution to PF	206	00			Co-operation)	40,000	00
2,175	00	To Telephone Expenses	1,980	00	26,601	43	By Profit on Sales of Assets	602	00
350	70	To Travelling & Conveyance	826	50			By Deficit for the year		
251	00	To Liveries to Staff	939	80			transferred to B/sheet	10,483	08
1,053	05	To Postage	947	90					
269	00	To Repairs	436	18					
—	—	To Loss on lost articles	153	00					
1,201	00	To Depreciation on Assets	1,120	00					
<u>66,601</u>	<u>43</u>		<u>51,085</u>	<u>08</u>	<u>6,601</u>	<u>43</u>		<u>51,085</u>	<u>08</u>

Place : New Delhi

Dated : 5/9/90

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, LIBRARYA VENUE, PUSA, NEW DELHI
(RESEARCH UNIT)

Receipts & Payments Account for the Year ending 31st March, 1990

<i>Previous Year</i>		<i>Receipts</i>	<i>Current Year</i>		<i>Previous Year</i>		<i>Payments</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>
40,000	00	By Grant in aid Received from The Govt. of India, Ministry of Agricultural, Dept. of Agricultural Co-operation	10,000	00	58,032	50	By Reserve <i>Expenditure</i> Salaries	43,715	70
—	—	By Sale of Assets	1,300	00	1,722	18	Stationery & Printing		
10,000	00	By Grant in Aid of Previous year Received	—	—	600	00	Audit Fees	600	00
14,950	43	By Indian Society of Agricultural Statistics	40,472	08	2,045	00	Telephone Charges	1,980	00
					350	70	Travelling & Conveyance	826	50
					251	00	Liveries to Staff	939	80
					1,053	05	Postage	947	90
					269	00	Repairs	436	18
					60	00	General Charges	160	00
					567	00	To Employers Con- tribution to PF		
							Deposited in Post Office	206	00
							To Loan to Staff (Sh. Bhiwani Dutt)	360	00
							To Purchase of Cooler		
								1,600	00
64,950	43		51,772	08	64,950	43		51,772	08

Place : New Delhi

Dated : 5/9/90

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)
Pratner