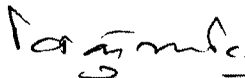


**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**BALANCE SHEET AS ON 31ST MARCH, 2010**

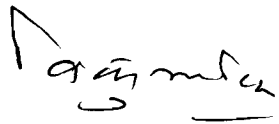
PREVIOUS YEAR	LIABILITIES	CURRENT YEAR
700,000.00	<b><u>CORPUS MONEY</u></b>	700,000.00
	<b><u>General Reserve</u></b>	
1,157,058.89	Balance as per last Balance Sheet	1,157,058.89
	Add: Excess of Income over Expenditure	753,255.78
	Less: Excess Expenditure (FAO)	26,823.55
		1,883,491.12
	<b><u>Publication Reserve</u></b>	
393,561.00	Balance as per last Balance Sheet	393,561.00
158,209.00	<b><u>Fixed Assets Reserve</u></b>	158,209.00
29,097.36	<b><u>Surplus A/c (Journal)</u></b>	29,097.36
	Less: During the year	24,889.00
		4,208.36
53,248.00	D.N. LAL Memorial Lecture Award Fund	53,248.00
	<b><u>CAPITAL RESERVE (Life Membership Fee's)</u></b>	
626,798.00	Balance as per last Balance Sheet	626,798.00
	Add: Life Membership Fee	84,240.00
		711,038.00
606,524.90	Advances Food & Agri. Organisation	--
	<b><u>Expenses Payable</u></b>	
5,500.00	Audit Fee Payable	5,500.00
<b>3,729,997.15</b>		<b>3,909,255.48</b>
<b>ASSETS</b>		
55,140.81	<b><u>Fixed Assets (As per Schedule)</u></b>	
	W.D.V. as on 01.04.09	55,140.81
	Less: Depreciation	8,030.00
		47,110.81
	<b><u>Cash &amp; Bank Balances</u></b>	
1,203.38	Imprest	173.88
972,779.06	Syndicate Bank, IASRI - EC, Pusa S.B. A/c	490,798.12
	<b><u>Fixed Deposits</u></b>	
	Syndicate Bank, Pusa, New Delhi	1,614,906.02
1,614,906.02	Addition & Interest Accrued	617,454.60
	<b><u>Amount Recoverable/Receivable</u></b>	
45,716.00	Grant Receivable (Journal)	80,791.00
190,000.00	Grant Receivable from ICAR	190,000.00
25,000.00	Grant Receivable from ICAR (Conference)	25,000.00
57,353.00	Tax Deducted at Source	68,907.76
	<b><u>Stock in hand</u></b>	
1.00	Journal (Token Value)	1.00
1.00	Symposium (Token Value)	1.00
139,708.42	Published Books	139,708.42
628,188.46	<b><u>Deficit of Reserch Unit</u></b>	
	Balance as per last Balance Sheet	628,188.46
	Add: Addition During the year	6,214.41
		634,402.87
<b>3,729,997.15</b>		<b>3,909,255.48</b>

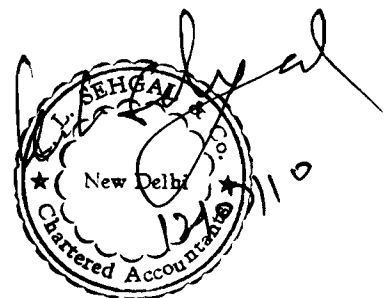
  
**Honorary Secretary**  
**Indian Society of Agricultural Statistics**  
**IASRI Campus, Library Avenue, Pusa**  
**New Delhi-110 012. India**



**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010**

<b>PREVIOUS YEAR</b>	<b>PARTICULARS</b>	<b>CURRENT YEAR</b>
12,000.00	To Salaries	1,200.00
1,163.00	To Telephone Expenses	891.50
19,636.77	To Bank Charges	137.75
5,316.00	To Office Rent	4,873.00
3,367.00	To Audit Fees	--
10,379.00	To Depreciation on Assets	8,030.00
<u>177,207.07</u>	To Excess of Income over Expenditure	<u>753,255.78</u>
<b><u>229,068.84</u></b>		<b><u>768,388.03</u></b>
15,410.00	By Sessional Membership Fee	4,280.00
176,657.31	By Interest on Fixed Deposits	129,009.36
12,371.53	By Interest on S.B. A/c	23,657.26
14,630.00	By Sale of Books	30,410.00
10,000.00	By Donation	--
--	By Misc. Income	<u>581,031.41</u>
<b><u>229,068.84</u></b>		<b><u>768,388.03</u></b>

  
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**INDIAN SOCIETY OF AGRICULTURAL STATISTICS**  
**LIBRARY AVENUE, PUSA, NEW DELHI - 12**  
**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2010**

<b>PARTICULARS</b>	<b>W.D.V. AS ON 01.04.09</b>	<b>ADDITIONS</b>	<b>RATE OF DEP.</b>	<b>DEPRECIATION</b>	<b>W.D.V. AS ON 31.03.2010</b>
Furniture	14,717.60	--	10%	1,472.00	13,245.60
Sign Board	1,921.90	--	10%	192.00	1,729.90
Xerox Machine	3,786.26	--	15%	568.00	3,218.26
Fax Machine	2,090.25	--	15%	314.00	1,776.25
Airconditioner	27,307.50	--	15%	4,096.00	23,211.50
Door Closure	728.00	--	15%	109.00	619.00
Fan	3,277.50	--	15%	492.00	2,785.50
Computer	1,311.80	--	60%	787.00	524.80
<b>TOTAL</b>	<b>55,140.81</b>	<b>--</b>	<b>--</b>	<b>8,030.00</b>	<b>47,110.81</b>

*P. S. Mishra*

**Honorary Secretary**  
**Indian Society of Agricultural Statistics**  
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**New Delhi-110 012, India**

