

INDIAN SOCIETY OF AGRO PHYSICS

Balance Sheet As At March 31, 2005

Liabilities		Amount	Assets		Amount
Corpus Fund			Fixed Assets		
Balance b/f from Previous Year	229404.70		Furniture & Fixture		2784.00
Add:					
Excess of Income over expenditure	<u>30830.00</u>	260234.70	Cash & Bank Balances		
			Cash in Hand	3815.21	
Expenses Payable		10750.00	Balances with Banks		
Project DST	149260.00		In Fixed deposits	80739.00	
Less: Funds utilised	<u>149260.00</u>	0.00			
Other liabilities		3000.00	In Savings deposits	<u>186646.49</u>	271200.70
Total		<u>273984.70</u>	Total		<u>273984.70</u>

Income & Expenditure Account For the Year ended on March 31, 2005

Expenditure	Amount	Income	Amount
Meeting, Seminar & Conference	1425.00	Membership Fee	200.00
Publication Charges	47750.00	Donations/ Grants	71450.00
Printing & Stationery	400.00	Interest on Bank deposits	14032.00
Postage & Courier	2859.00		
Conveyance Expenses	300.00		
Miscellaneous Expenses	2118.00		
Excess of Income over expenditure Carried to Balance Sheet	30830.00		
Total	<u>85682.00</u>	Total	<u>85682.00</u>

[Signature]

CHAIRMAN

President

Indian Society of Agro Physics

Div. of Agricultural Physics

I.A.R.I., New Delhi-110012

[Signature]

Secretary

SECRETARY

Indian Society of Agro Physics

Division of Agricultural Physics

I.A.R.I., New Delhi-110012

[Signature]

TREASURER

Indian Society of Agro Physics

Treasurer.

We have compiled the Balance sheet of INDIAN SOCIETY OF AGRO PHYSICS, New Delhi as at March 31, 2005 along with Income & Expenditure Account and Receipts and Payments Account for the year ended on that date and report that the the same are in agreement with the books of account maintained by the Society.

For D.K. MAHAJAN & CO.
Chartered Accountant

[Signature]
(Deepak Kr. Mahajan)



Place : New Delhi
Date :

INDIAN SOCIETY OF AGRO PHYSICS

Receipts And Payments Account For the Year ended on March 31, 2005

Receipts	Amount	Payments	Amount
Balances Brought from Prev. Yr.		Meeting, Seminar & Conference	1425.00
Cash in Hand	9399.21	Lecture fees	
Balances with Banks		Publication Charges	47750.00
In Fixed deposits	73877.00	Postage & Courier	2859.00
in Savings deposits	<u>280094.49</u>	Printing & Stationery	400.00
	363370.70	Conveyance expenses	300.00
Membership received	200.00	Miscellaneous Expenses	2118.00
Registration fees received		Project DST	149260.00
Donations/ Grants	71450.00	Balances Carried down	
Interest earned on Bank Deposits	14032.00	Cash in Hand	3815.21
Advertisements		Balances with Banks	
Project DST	26260.00	In Fixed deposits	80739.00
Other Liabilities		In Savings deposits	<u>186646.49</u>
			271200.70
Total	<u>475312.70</u>	Total	<u>475312.70</u>

[Signature]
CHAIRMAN

[Signature]
SECRETARY

[Signature]
TREASURER

Place: New Delhi
Date: _____
Indian Society of Agro Physics
Division of Agricultural Physics
I.A.R.I., New Delhi-110012

Indian Society of Agro Physics
Division of Agricultural Physics
I.A.R.I., New Delhi-110012
For report of even date enclosed

For Indian Society of Agro Physics

For D.K. MAHAJAN & CO.
Chartered Accountant

Treasurer,

[Signature]
(Deepak Kr. Mahajan)

