

INDIAN SOCIETY OF AGRO PHYSICS
Balance Sheet As At March 31, 2006

Liabilities	Amount	Assets	Amount
Corpus Fund		Fixed Assets:	
Balance b/f from Previous Year	260234.70	Furniture Fixture	2366.40
Add:			
Life Membership Fees	4000.00	Cash & Bank Balance	
Excess of Income over expenditure	<u>108808.40</u>	Cash in Hand	2371.21
	373043.10	Bank Accounts	
Expenses Payable	5250.00	Fixed Deposits	232381.00
Sundry Creditors	21300.00	Money in Transit	50000.00
Other liabilities	3000.00	Syndicate Bank - Savings	<u>115474.49</u>
	402593.10		400226.70
Total	<u><u>402593.10</u></u>	Total	<u><u>402593.10</u></u>

Income & Expenditure Account For the Year ended on March 31, 2006

Expenditure	Amount	Income	Amount
Symposium Expenses	145843.00	Membership Fees	3750.00
Bank Charge	69.00	Admission fee	50.00
Conveyance Expenses	7559.00	Donation Received	169000.00
Depreciation	417.60	Symposium-Registration Fees	87000.00
Postage & Courier	150.00	Interest Earned	9033.00
Printing & Stationary	4322.00	Interest Earned on Fixed Deposits	1642.00
Professional Charge	3306.00		
Excess of Income over expenditure			
Carried to Balance Sheet	108808.40		
Total	<u><u>270475.00</u></u>	Total	<u><u>270475.00</u></u>

Abhinav
CHAIRMAN

U. Chopra
SECRETARY
CERTIFICATE

Anurag
TREASURER

We have compiled the Balance sheet of INDIAN SOCIETY OF AGRO PHYSICS, New Delhi as at March 31, 2006 along with Income & Expenditure Account for the year ended on the date and the report that the same are in agreement with the books of accounts maintained by the society

Place: New Delhi

Date 19.12.2009

