



**SOCIETY FOR INFORMATION SCIENCE**  
**P&ID Building, Hill Side Road, New Delhi - 110012**  
**BALANCE SHEET AS ON 31st MARCH 2006**

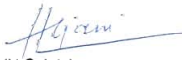
Previous Year	Liabilities		This Year (Amount)	Previous Year	Assets		This Year (Amount)
	<b><u>CAPITAL FUND</u></b>				<b><u>FIXED ASSETS</u></b>		
902,097	Balance as per last balance sheet	902,097					
	Add Excess of Income over expenditure	45,504	947,601				
35,001	Building Fund		35,001		<b><u>CURRENT ASSETS</u></b>		
1,469	Shri Raizada Memorial Fund		1,469	22	Cash in Hand	22	
				46,533	Balance with Syndicate Bank	46,723	
				826,955	Fixed Deposit with Syndicate Bank	828,955	
				20,699	Fixed Deposit (Raizada M.Fund)	20,699	
				51,858	Interest in Fixed Deposit	102,172	
	<b><u>SUNDRY CREDITORS</u></b>						
3,500	Shalini Gupta	7,000					
-	Bedi & Chauhan	1,500					
4,000	Pradeep Prem & Associates	4,000	12,500				
							996,571
946,067			996,571	946,067			996,571

This is the Balance Sheet referred to in our report of even date

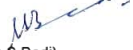
For Society For Information Science

  
 (Ramesh Kundra)  
 Secretary

  
 (Dr. T. A. V. Murthy)  
 President

  
 (H. C. Jain)  
 Treasurer

For BEDI & CHAUHAN  
 Chartered Accountants

  
 (G. S. Bedi)  
 PARTNER  
 M.No. : 90637

Place : New Delhi  
 Date : 21/3/08

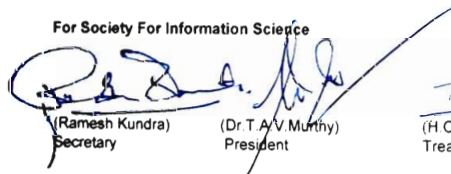


**SOCIETY FOR INFORMATION SCIENCE**  
**P&ID Building, Hill Side Road, New Delhi - 110012**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31st MARCH 2006**

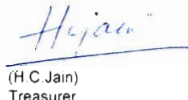
Previous Year	EXPENDITURE		This Year (Amount)	Previous Year	INCOME		This Year (Amount)
16,118	Printing & Stationery Expenses		1,400		By Subscriptions		
7,000	Secreterial Expenses		2,000	500	a) Individual Memberships	500	
15,000	Conference/ Training Expenses		10,500	14,000	b) Life Memberships	15,500	
8,452	Travel & Local Conveyance		3,150				16,000
183	Bank Charges		259				
1,500	Audit Fees		1,500	8,400	Misc. Income		-
3,500	Accounting Charges		3,500	52,197	Interest from Banks (On Fixed Deposits & Savings Account)		51,813
23,344	Excess of Income over Expenditure transferred to Capital Fund Account		45,504				
75,097			67,813	75,097			67,813

This is the Income & Expenditure account referred to in our report of even date

For Society For Information Science

  
 (Ramesh Kundra)  
 Secretary

(Dr. T. A. V. Murthy)  
 President

  
 (H. C. Jain)  
 Treasurer

Place : New Delhi  
 Date : 21/3/08

For BEDI & CHAUHAN  
 Chartered Accountants

(G. S. Bedi)  
 PARTNER  
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