

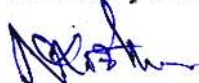
SOCIETY FOR INFORMATION SCIENCE
P&ID Building, Hill Side Road, New Delhi - 110012
BALANCE SHEET AS ON 31st MARCH 2009

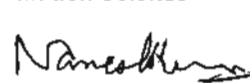
Previous Year	Liabilities		This Year (Amount)	Previous Year	Assets		This Year (Amount)
	<u>CAPITAL FUND</u>				<u>FIXED ASSETS</u>		
1,006,608	Balance as per last balance sheet	1,006,608		-		-	-
	Add Excess of Income over expenditure	45,394	1,052,002				
35,001	Building Fund		35,001		<u>CURRENT ASSETS</u>		
1,469	Shri Raizada Memorial Fund		1,469	367	Cash in Hand	380	
	<u>SUNDRY CREDITORS</u>			115,454	Balance with Syndicate Bank	72,806	
15,500	Shalini Gupta	10,000		845,388	Fixed Deposit with Syndicate Bank	1,000,262	
5,000	Bedi & Chauhan	4,000		24,385	Fixed Deposit (Raizada M.Fund)	24,385	
4,000	Pradeep Prem & Associates	-	14,000	81,984	Interest in Fixed Deposit (Accrued) (Inclusive TDS)	4,639	
							1,102,472
1,067,578			1,102,472	#####			1,102,472

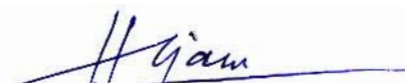
1067578

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

For Society For Information Science


(N.K. Wadhwa)
Secretary


(Dr. Naresh Kumar)
President


(H.C. Jain)
Treasurer



Place : New Delhi
Date : 23.03.2010

SOCIETY FOR INFORMATION SCIENCE
P&ID Building, Hill Side Road, New Delhi - 110012
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31st MARCH 2009

Previous Year	EXPENDITURE	This Year (Amount)	Previous Year	INCOME	This Year (Amount)
1,100	Printing & Stationery Expenses	10,318		By Subscriptions	
3,600	Secretarial Expenses	6,539	400	a) Individual Memberships	2,200
1,650	Conference/ Training Expenses	20,938	5,000	b) Life Memberships	6,900
-	Travel & Local Conveyance	-	-		9,100
-	Bank Charges	193			
2,000	Audit Fees	2,371	537	Grant	-
5,000	Accounting Charges	5,000	86,086	Interest from Banks (On Fixed Deposits & Savings Account)	81,653
78,673	Excess of Expenditure over Income transferred to Capital Fund Account	45,394			
92,023		90,753	92,023		90,753

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

For Society For Information Science



(N.K. Wadhwa)
Secretary

(Dr. Naresh Kumar)
President



(H.C. Jain)
Treasurer



For BEDI & CHAUHAN
Chartered Accountants

(G.S. Bedi)
PARTNER

Place : New Delhi
Date : 23.03.2010