


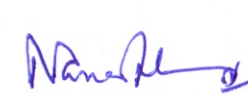
SOCIETY FOR INFORMATION SCIENCE
P&ID Building, Hill Side Road, New Delhi - 110012
BALANCE SHEET AS ON 31st MARCH 2014

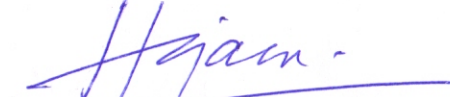
Previous Year	Liabilities		This Year (Amount)	Previous Year	Assets		This Year (Amount)
	<u>CAPITAL FUND</u>				<u>FIXED ASSETS</u>		
1,431,532	Balance as per last balance sheet	1,431,532		-		-	-
	Add Excess of Income over expenditure	117,436	1,548,968				
35,001	Building Fund		35,001		<u>CURRENT ASSETS</u>		
1,469	Shri Raizada Memorial Fund		1,469	380	Cash in Hand	380	
130,000	S.Nagarajan Memorial Fund		130,000	139,879	Balance with Syndicate Bank	150,128	
	<u>SUNDRY CREDITORS</u>			1,170,635	Fixed Deposit with Syndicate Bank	1,170,635	
				130,000	Fixed Deposit (S.Nagarajan M.Fund)	130,000	
				33,878	Fixed Deposit (Raizada M.Fund)	33,878	
10,000	Shalini Gupta	20,000		137,163	Interest in Fixed Deposit (Accrued)	258,283	
3,933	VPGS & Co.	7,866	27,866				
							1,743,304
1,611,935			1,743,304	1,611,935			1,743,304

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 : 18/08/2015
For Society For Information Science (India)

For VPGS & Co.
Chartered Accountants


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




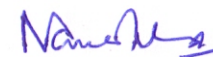
SOCIETY FOR INFORMATION SCIENCE
P&ID Building, Hill Side Road, New Delhi - 110012
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31st MARCH 2014

Previous Year	EXPENDITURE		This Year (Amount)	Previous Year	INCOME		This Year (Amount)
11,725	Printing & Stationery Expenses		-		By Subscriptions		
25,160	Secreterial Expenses		14,027	1,500	a) Individual membership/Workshop Registration fees	-	
18,640	Conference/ Training Expenses		8,596	38,825	b) Life Memberships	27,500	27,500
5,983	Website/ Internet Expenses		-	-			
14,067	Bank Charges		30				
5,231	Audit Fees		3,933	15,000	Grant		-
10,000	Accounting Charges		10,000	132,530	Interest from Banks (On Fixed Deposits & Savings Account)		126,522
97,055	Excess of Income over Expenditure transferred to Capital Fund Account		117,436				
187,855			154,022	187,855			154,022

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)
Secretary Treasurer

For VPGS & Co.
Chartered Accountants


(G.S.Bedi)
PARTNER

M.No. : 90637



Place : New Delhi

Date : 17/08/2015 For Society For Information Science (India)