

General Balance Sheet on the 30th September 1919.

LIABILITIES,		ASSETS.	
	Rs. A. P.		Rs. A. P.
<i>Sundry Creditors.</i>			
Revenue Accounts—		Port Trust Debentures ...	100 0 0
Balance of Revenue Account ...	1,860 15 6	3½ per cent G. P. Notes ...	1,100 0 0
			1,200 0 0
<i>Library Account—</i>			
Balance of Library Account ...	89 0 11	Library accounts of books as per balance sheet of last year ...	396 12 4
		Add new purchase ...	2 12 0
			399 8 4
		Deduct 5 per cent depreciation charged to Revenue Account ...	19 15 7
			399 8 9
<i>Deposit Account—</i>			
Balance of deposit account ...	167 6 9	Value of 2 Telescopes ...	498 0 4
		Deduct 5 per cent depreciation charged to Revenue Account ...	24 14 4
			473 2 0
		Cost of Furnitures and Telescope shed ...	512 12 0
		Deduct 10 per cent charged to Revenue Account ...	51 2 0
			461 10 0
TOTAL ...	2,117 7 2		

ACCOUNT FOR SESSIONS 18.9-19.

[X, 1, 2, & 3.

<p>Depreciation in value of securities and debentures ...</p> <p>Excess of assets over Liabilities ...</p>	<p>... 240 0 0</p> <hr/> <p>2,357 7 2</p> <p>... 2,919 5 8</p> <hr/> <p>... 5276 12 10</p>	<p><i>Unsold Journals.</i></p> <p>Popular Lectures ... 250</p> <p>Journals for 1910-11 ... 580</p> <p>" " 1911-12 ... 585</p> <p>" " 1912-13 ... 575</p> <p>" " 1913-14 ... 375</p> <p>" " 1914-15 ... 1</p> <p>" " 1915-16 ... 2</p> <p>" " 1916-17 ... 50</p> <p>" " 1917-18 ... 70</p> <p>" " 1918-19 ... 60</p> <hr/> <p>2,548 @ -/2/- a copy ... 318 8 0</p>	<p>... 808 0</p> <p>... 776 0 0</p> <p>... 843 10 7</p> <p>... 16 5</p> <hr/> <p>... 5,276 12 10</p>
	<p>GRAND TOTAL ... 5276 12 10</p>		<p>GRAND TOTAL ... 5,276 12 10</p>

Audited and found correct.
 D. N. DASS,
 17-11-19.

U. L. BANNERJEE,
Treasurer.
 Astronomical Society of India.