

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

MISSION ROAD,
BARPETA ROAD,
BARPETA (ASSAM).
PH: 03666-260266.
94350-40798(M).

AUDIT REPORT

We have examined the Receipts and Payments Accounts of **GREEN MANAS:**
(A Society for nature Conservation) BANSBARI: P.O: BARENGABARI: DIST: BAKSA
ASOM Under Regd No RS/BAR/237/D/77 OF 2001-2002 for the year ended on 31.03.2015
and Receipts and Payments account for the year ended on that date and found the same in
agreement with the books of accounts and vouchers as maintained and supplied to us for
audit..

We have obtained all the information & explanation to the best of our
knowledge & belief were necessary for the purpose of our audit. In our opinion proper books
of account have been maintained by the Society so far as it appears from our examination of
the books.



For JAIN RAJ & CO.
CHARTERED ACCOUNTANTS

Raj Kumar Jain

(RAJ KUMAR JAIN)

Partner

MNO:055676

FRN:320319E

PLACE: BARPETA ROAD

DATED: 10.08.2015

GREEN MANAS

(A society for nature conservation)

BANSBARI: P.O: BARENGABARI

DIST: BAKSA ASOM

INDIA, PINCODE-781315

e-mail: greenmanas71 @ gmail.com

Phone No: 91-9854494373

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Asian Elephant Conservation & Education Programme from CEE	126592.00
Cash at Bank		By Travel & Fooding	1445.00
CBI A/C No 2111863649	1808.60	By Sundries Expenses	6332.00
AGVB A/C NO 715010002509	1125.00	By Communication Expenses	1900.00
To Bank Interest	450.00	By Loan Repaid to Secretary	73433.00
To Loan from Secretary	94493.00	By Closing Balance	
To Grant from NEAC FY 2012-13	2250.00	Cash at Bank	
To Asian Elephant Conservation and Education Programme from CEE Grant	113933.00	CBI A/C No 2111863649	2182.60
		SBI A/C NO 31978925605	2175.00
		Cash in hand	0.00
	214059.60		214059.60

In terms of our report of even date .

PLACE: BARPETA ROAD
DATED: 10.08.2015

Syamal Paal
President
GREEN MANAS
Bansbari, Baksa District, Assam

For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

Raj
(RAJ KUMAR JAIN)
Partner
MNO: 055676
FRN: 320319E