

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 31.03.2016 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



PLACE: BARPETA ROAD
DATED: 20.04.2017

For JAIN RAJ & CO.
CHARTERED ACCOUNTANTS

A handwritten signature in black ink, appearing to read 'Raj Kumar Jain'.

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

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 31.03.2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Assam Science Society (NEAC Programme)	7000.00
Cash at Bank			
CBI A/C No 2111863649	2182.60	By Travel & Fooding	3209.00
SBI A/C NO 31978925605	2175.00	By Sundries Expenses	2950.00
To Bank Interest	274.00	By Communication Expenses	2385.00
To Loan from Secretary	86537.00	By Loan Repaid to Secretary	94493.00
To Received from CEE, Ahamedabad	12659.00		
To Assam Science Society	2400.00	By Closing Balance	
To Assam Science Society	4200.00	Cash at Bank	
To Donation	4000.00	CBI A/C No 2111863649	2271.60
		SBI A/C NO 31978925605	2119.00
		Cash in hand	0.00
	114427.60		114427.60

In terms of our report of even date



For JAIN RAJ & CO.,
 CHARTERED ACCOUNTANTS

Ra

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

PLACE: BARPETA ROAD
 DATED: 20.04.2017

Shyamal Patel
 President
GREEN MANAS
 Bansbari, Baksa District, Asom