JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

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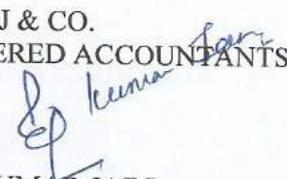PH: 03666-260266.
94350-40798(M).

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 31.03.2017 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)
Partner
MNO:055676
FRN:320319E

PLACE: BARPETA ROAD
DATED: 28.08.2017

GREEN MANAS
(A society for nature conservation)
BANSBARI: P.O:BARENGABARI
DIST: BAKSA ASOM
PINCODE-781315, INDIA
e-mail: greenmanas71 @ gmail.com
Phone No: 91-9854494373
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2017

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Travelling & Fooding Expenses	1170.00
Cash at Bank			
CBI A/C No 2111863649	2271.60	By Manas Conservation Awareness Programme	3900.00
SBI A/C NO 31978925605	2119.00		
		By Sundries Expenses	1110.00
		By Communication Expenses	1894.60
To Donation	1000.00		
		By Loan Repaid to Secretary	86537.00
To Loan from Secretary	91340.00		
To Bank Interest	114.00		
		By Closing Balance	
		Cash at Bank	
		SBI A/C NO 31978925605	2233.00
		Cash in hand	0.00
	96844.60		**96844.60**

In terms of our report of even date

PLACE: BARPETA ROAD
DATED: 28.08.2017

For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

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

President
GREEN MANAS
Bansbari, Baksa District, Asom