

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 31.03.2018 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: 06.08.2018

For JAIN RAJ & CO.
CHARTERED ACCOUNTANTS

(RAJ KUMAR JAIN)

Partner

MNO:055676

FRN:320319E

JAIN RAJ

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 31.03.2018

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Travelling Expenses	1194.00
Cash at Bank		By World Environment Day Celebration	7000.00
SBI A/C NO 31978925605	2233.00	By Refreshment	1728.00
Cash in hand	0.00	By Communication Expenses	1400.00
To Donation	10000.00	By Loan Repaid to Secretary	91340.00
To Loan from Secretary	99623.00	By Misc Expenses	6741.00
To Bank Interest	62.00		
		By Closing Balance	
		Cash at Bank	
		SBI A/C NO 31978925605	2515.00
		Cash in hand	0.00
	111918.00		111918.00

In terms of our report of even date



PLACE: BARPETA ROAD
DATED: 06.08.2018

Shyamal Paul
President
GREEN MANAS
Bansbari, Baksa District, Asom

For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

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