

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 31.03.2019 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: 16.08.2019

For JAIN RAJ & CO.
CHARTERED ACCOUNTANTS

Ankit Agarwal

(ANKIT AGARWAL)

Partner

MNO:313082
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 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By International Bird's Day Celebration	32000.00
Cash at Bank		By Travelling Expenses	3050.00
SBI A/C NO 31978925605	2515.00	By Refreshment	1965.00
Cash in hand	0.00	By Communication Expenses	1599.00
		By Loan Repaid to Secretary	99623.00
To Donation	47000.00	By Sundry Expenses	25650.00
To Loan from Secretary	116909.00		
To Bank Interest	72.00		
To Assam Science Society	2400.00	By Closing Balance	
		Cash at Bank	5009.00
		SBI A/C NO 31978925605	0.00
		Cash in hand	0.00
	168896.00		168896.00

In terms of our report of even date

PLACE: BARPETA ROAD
DATED: 16.08.2019

Shyamal Paul
President
GREEN MANAS
Bansbari, Baksa District, Assam

For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

Ankit Agarwal
(ANKIT AGARWAL)
Partner
MNO: 313082
FRN: 320319E