

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Balance Sheet as on **31.03.2022** along with Receipts & Payments Account & Income and Expenditure Account for the year ended on that date of **GREEN MANAS: (A Society for Nature Conservation) BANSBARI: P.O: BARENGABARI: DIST: BAKSA ASSAM) Under Regd. No RS/BAR/237/D/77 of 2001-2002** These financial statements are the responsibility of the respective authorities. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with established standards of auditing of the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles use and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Opinion

- a. In our opinion and to the best of our information and according to the explanation given to us the said accounts, gives the information in the manner so required and give a true and fair view:-
1. In the case of the Balance sheet, of the State of affairs of the Society as on **31.03.2022**
 2. In the case of the Income and Expenditure Account of the Excess of Expenditure Over Income for the year ended on that date.



Place: Barpeta Road
Dated: 06.06.2022

For JAIN RAJ & CO.
Chartered Accountants

Anul
(ANKIT AGARWAL)
Partner
MNo:313082
FRN:320319E

UDIN: 22313082AKIPIO6912

GREEN MANAS
(A society for nature conservation)
BANSBARI: P.O:BARENGABARI
DIST: BAKSA (ASSAM) INDIA
PINCODE-781315
e-mail: greenmanas71 @ gmail.com
Phone No: 91-9854494373

BALANCE SHEET AS AT 31.03.2022

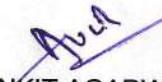
LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND			
Opening Balance	3226.00		
Less: Excess of Expenditure Over Income	11762.00		
	-8536.00		
Liabilities			
Loan from Secretary	11850.00	Current Assets	
		Cash at Bank	
		SBI A/C NO 31978925605	3314.00
		Cash in hand	0.00
	3314.00		3314.00

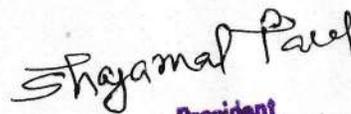
In terms of our report of even date



For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

PLACE: BARPETA ROAD
DATED: 06.06.2022


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


President
GREEN MANAS
Bansbari, Baksa District, Assam

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(A society for nature conservation)
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Phone No: 91-9854494373

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To The Illegal Stone Mining Awareness Campaign	10000.00	By Donation	60000.00
		By Bank Interest	88.00
To The World Wetland Day-2022	36100.00	By Excess of Expenditure Over Income	11762.00
To Travel & Refreshments	8500.00		
To Communication Expenses	2880.00		
To Sundry Expenses	14370.00		
	71850.00		71850.00

In terms of our report of even date

For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS



PLACE: BARPETA ROAD
DATED: 06.06.2022

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

Shyamal Parop
President
GREEN MANAS
Bansbari, Baksa District, Assam

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 (A society for nature conservation)
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 Phone No: 91-9854494373

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By The Illegal Stone Mining Awareness Campaign	10000.00
Cash at Bank		By The World Wetland Day-2022	36100.00
SBI A/C NO 31978925605	3226.00	By Travel & Refreshments	8500.00
Cash in hand	0.00	By Communication Expenses	2880.00
To Donation	60000.00	By Sundry Expenses	14370.00
To Bank Interest	88.00	By Loan Repaid to Secretary	131235.00
To Loan from Secretary	143085.00	By Closing Balance	
		Cash at Bank	
		SBI A/C NO 31978925605	3314.00
		Cash in hand	0.00
	206399.00		206399.00

In terms of our report of even date



For JAIN RAJ & CO.,
 CHARTERED ACCOUNTANTS

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

PLACE: BARPETA ROAD
 DATED: 06.06.2022

Shyamal Paul
 President
GREEN MANAS
 Bansbari, Baksa District, Assam