

JAIN RAJ & CO.

CHARTERED ACCOUNTANTS.

AUDITORS REPORT

Introduction

We have examined the attached Balance Sheet as on **31.03.2025** 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 **31.03.2025**
 2. In the case of the Income and Expenditure Account of the Excess of Income Over Expenditure for the year ended on that date.



Place: Barpeta Road
Dated: 13.10.2025

For JAIN RAJ & CO.
Chartered Accountants


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

UDIN: 25313082BMHXVN1990

GREEN MANAS

(A society for nature conservation)

BANSBARI: P.O: BARENGABARI

DIST: BAKSA (ASSAM) INDIA

PINCODE-781315

e-mail: greenmanas71 @ gmail.com

BALANCE SHEET AS AT 31.03.2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND			
Opening Balance	6464.00		
Add: Excess of Income Over Expenditure	335.00		
	6799.00	Current Assets	
		Cash at Bank	
		SBI A/C NO 31978925605	6799.00
		Cash in hand	0.00
	6799.00		6799.00

In terms of our report of even date



For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

PLACE: BARPETA ROAD
DATED: 13.10.2025

Am
(AMKIT AGARWAL)
Partner
MNO: 313082
FRN: 320319E

Shyamal Paal
President
GREEN MANAS
Bansbari, Baksa District, Assam

GREEN MANAS
(A society for nature conservation)
BANSBARI: P.O: BARENGABARI
DIST: BAKSA (ASSAM) INDIA
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To International Day of Yoga-2023	24990.00	By Donation from Members & Others	25909.00
To Travelling & Refreshment Expenses	7440.00	By Bank Interest	345.00
To Sundry Expenses	13479.00	By Grants from India Tourism	24990.00
To Plantation Programme	5000.00		
To Excess of Income Over Expenditure	335.00		
	51244.00		51244.00

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: 13.10.2025

Shyamal Paul
President
GREEN MANAS
Bansbari, Baksa District, Assam

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(A society for nature conservation)
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RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By International Day of Yoga-2024	24990.00
Cash at Bank		By Travelling & Refreshment	7440.00
SBI A/C NO 31978925605	6464.00	By Sundry Expenses	13479.00
Cash in hand	0.00	By Plantation Programme	5000.00
To Donation from Members & Others	25909.00		
To Bank Interest	345.00		
To Grants from India Tourism	24990.00		
		By Closing Balance	
		Cash at Bank	
		SBI A/C NO 31978925605	6799.00
		Cash in hand	0.00
	57708.00		57708.00

In terms of our report of even date



For JAIN RAJ & CO.,
CHARTERED ACCOUNTANTS

PLACE: BARPETA ROAD
DATED: 13.10.2025

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

Soyamal Paal
President
GREEN MANAS
Bansbari, Baksa District, Assam