



REPORT

We have examined the attached Balance Sheet of "THE GREEN GLOBE", Ward No 2, Nalbari Town, Khatabari, Nalbari (Assam)- 781335 as at 31st March, 2023, the Receipts & Payments Account and the Income & Expenditure Account for the year ended 31st March, 2023 of the organization for the year ended on that date annexed hereto.

We report that-

- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of finalization of this statement of accounts.
- 2) In our opinion and to the best of our information and according to the explanation given to us, the said Balance Sheet and Income & Expenditure account, read with notes thereon, if any, are similar with records produced before us: -
 - (i) In the case of the Balance Sheet of the State of Affairs as at 31st March, 2023 and;
 - (ii) In the case of the Income & Expenditure Account of the surplus society for year ended 31st March, 2023

**For JAIN NIKHIL & ASSOCIATES
CHARTERED ACCOUNTANTS**



Nikhil
(Nikhil Jain)
Membership No. 307907

Place: Nalbari

Date: 19/05/2023

UDIN: 23307907BGUUI5048

BALANCE SHEET AS ON 31.03.2023

Nalbari, Assam

THE GREEN GLOBE
WARD NO 2, NALBARI TOWN, KHATABARI
NALBARI (ASSAM) - 781335

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To JJM Expenses	5,198,900.00	By Bank Interest	23,243.00
To Plantation & Maintenance Activities	211,000.00	By Grant Received from JJM	5,485,000.00
To Nursery	87,000.00	By Grant Received from Others	22,500.00
To Workshop and Training Program on Eco Friendly Holi	71,230.00	By Donation Received	1,945,000.00
To Waste of Wealth Programme	47,200.00	By Members Contribution	166,600.00
To Awareness & River Cleaning Programme	31,870.00	By Interest on FD	12,599.00
To Reduce Man Animal Conflict specially snake (Rescue and Release)	78,100.00	By Eco Friendly Holi	45,000.00
To Programme on Save River Dolphin	30,000.00	By Mission Life	300,000.00
To Green Audit of College	19,800.00		
To Mission Lifestyle for Environment	300,000.00		
To Awareness Prog on Sustainable Development	36,900.00		
To Awareness Prog on climate change specially focused on carbon footprint	45,200.00		
To Awareness Prog on safe drinking water in connection with grey water management	89,000.00		
To Awareness Prog on scientific use of single use plastic and mobile dustbin	19,600.00		
To World Earth Day	18,000.00		
To World Environment Day	39,000.00		
To World Water Day	26,300.00		
To World Bicycle Day	12,500.00		
To Meeting Expenses	32,190.00		
To Consultancy Services	2,500.00		
To Internet Expenses	9,012.00		
To Newspaper & Periodicals	2,920.00		
To Salary & Remuneration	636,900.00		
To Travelling Expenses	80,200.00		
To Audit Fees	5,000.00		
To Printing & Stationary	31,550.00		
To Rent	144,000.00		
To Misc Expenses	56,320.00		
To Bank Charges	241.90		
To Depreciation	8,349.00		
To Green Diwali	29,300.00		
To Flood Relief	119,365.00		
To Net Income Over Expenditure	480,494.10		
Total	7,999,942.00	Total	7,999,942.00

As per our report of even date annexed

For

JAIN NIKHIL & ASSOCIATES

Chartered Accountants

(CA NIKHIL JAIN)

Proprietor

Date: 19th day of May, 2023

Place: Nalbari

UDIN: 23307907BGUUI5048

THE GREEN GLOBE
Nalbari :: Assam

President / Secretary
The Green Globe

Nalbari, Assam

THE GREEN GLOBE
WARD NO 2, NALBARI TOWN, KHATABARI
NALBARI (ASSAM) - 781335

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By JJM Expenses	5,198,900.00
Cash in Hand 1,544.00		By Plantation & Maintenance Activities	211,000.00
Cash at Bank 114,412.58	115,956.58	By Nursery	87,000.00
		By Workshop and Training Program on Eco Friendly Holi	71,230.00
To Bank Interest	23,243.00	By Waste of Wealth Programme	47,200.00
To Grant Received from JJM	5,375,300.00	By Awareness & River Cleaning Programme	31,870.00
To Grant Received from Others	22,500.00	By Reduce Man Animal Conflict specially snake (Rescue and Release)	78,100.00
To Donation Received	1,945,000.00	By Programme on Save River Dolphin	30,000.00
To Members Contribution	166,600.00	By Green Audit of College	19,800.00
To Loan from Members	1,550,000.00	By Mission Lifestyle for Environment	300,000.00
To Eco Friendly Holi	45,000.00	By Awareness Prog on Sustainable Development	36,900.00
To Mission Life	300,000.00	By Awareness Prog on climate change specially focused on carbon footprint	45,200.00
		By Awareness Prog on safe drinking water in connection with grey water management	89,000.00
		By Awareness Prog on scientific use of single use plastic and mobile dustbin	19,600.00
		By World Earth Day	18,000.00
		By World Environment Day	39,000.00
		By World Water Day	26,300.00
		By World Bicycle Day	12,500.00
		By Meeting Expenses	32,190.00
		By Consultancy Services	2,500.00
		By Internet Expenses	9,012.00
		By Newspaper & Periodicals	2,920.00
		By Salary & Remuneration	636,900.00
		By Travelling Expenses	80,200.00
		By Audit Fees	5,000.00
		By Furniture	12,000.00
		By Tools & Equipments	37,200.00
		By Printing & Stationary	31,550.00
		By Rent	144,000.00
		By Misc Expenses	56,320.00
		By Bank Charges	241.90
		By Green Diwali	29,300.00
		By Flood Relief	119,365.00
		By Closing Balance	
		Cash in Hand 28,660.00	
		Cash at Bank 1,954,640.68	1,983,300.68
Total	9,543,599.58	Total	9,543,599.58

As per our report of even date annexed

For

JAIN NIKHIL & ASSOCIATES

Chartered Accountants

(CA NIKHIL JAIN)

Proprietor

Date: 19th day of May 2023

Place: Nalbari

UDIN: 23307907BGUUI5048



THE GREEN GLOBE
Nalbari :: Assam

President / Secretary
The Green Globe

Nalbari, Assam