



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, 2025, the Receipts & Payments Account and the Income & Expenditure Account for the year ended 31st March, 2025 of the organization for the year ended on that date annexed hereto.

We report that-

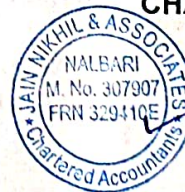
- 1) We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of finalization of this statement of accounts.
- 2) In our opinion and to the best of our information and according to the explanation given to us, the said Balance 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, 2025 and;
 - (ii) In the case of the Income & Expenditure Account of the surplus society for year ended 31st March, 2025

Place: Nalbari

Date: 19/07/2025

UDIN: 25307907BMHVPU2724

**For JAIN NIKHIL & ASSOCIATES
CHARTERED ACCOUNTANTS**



(Nikhil Jain)

Membership No.307907

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

BALANCE SHEET AS ON 31.03.2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	
Opening Balance	63,927.91	Furniture & Fixture	13,684.00
Add: Surplus	(15,145.50)	Add: Purchased	-
	48,782.41		13,684.00
		Less: Depreciation @ 10%	1,368.00
			12,316.00
		Sports Goods	3,807.00
		Less: Depreciation @ 15%	571.00
			3,236.00
UNSECURED LOAN		Tools & Equipments	28,267.00
Loan from Members	1,200,000.00	Add: Purchased	-
			28,267.00
		Less: Depreciation @ 15%	4,240.00
			24,027.00
		CURRENT ASSETS	
		Deposits & Advances	
		Earnest Money (JJM)	449,415.00
		TDS	260.00
		Bank Balance	
		Punjab National Bank	710,980.41
		A/c No 1592010087911	
		Cash in Hand	48,548.00
	1,248,782.41		1,248,782.41

i) Method of Accounting

To recognise revenue and to charge against revenue all cost & expenses on mercantile system of accounting

ii) Fixed Assets

Fixed Assets are stated at cost less depreciation

iii) Depreciation

Depreciation has been charged on fixed assets

We have prepare the above Balance Sheet as at 31st March 2025 and enclosed Income & Expenditure Account Receipt and payment Account for the year ended on that date of the " THE GREEN GLOBE" from books of Account as produced before us.

As per our report of even date annexed

For
JAIN NIKHIL & ASSOCIATES
Chartered Accountants

(CA NIKHIL JAIN)
Proprietor

Date: 19th day of July, 2025

Place: Nalbari

UDIN: 25307907BMHVPU2724



THE GREEN GLOBE
Nalbari :: Assam

President / Secretary
The Green Globe
Nalbari Assam

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Nature Camp	114,000.00	By Bank Interest	22,522.00
To District Level Exhibition on Sustainable Products/ Models/ Ideas	165,000.00	By Grant Received from Others	790,000.00
To Snake Rescue and Awareness	123,000.00	By Donation Received	2,581,700.00
To Awareness Program on Solid Waste Management and Rain Water Harvesting	78,000.00	By Members Contribution	189,700.00
To Plantation and Maintenance of Trees	135,030.00	By Eco Friendly Holi	60,000.00
To Awareness Program on Electronic Waste	32,654.00	By Interest on IT Refund	40.00
To Biodiversity Conservation	254,871.00	By Interest on Fixed Deposits	29,180.00
To Waste to Wonder Park	20,000.00		
To River Bank Cleanliness Drive Program	89,750.00		
To Cloth Bags and Mask Distribution	28,700.00		
To Awareness Campaign to Eradicate Social Evil	40,000.00		
To Orientation Program on EEP Eco Club	145,000.00		
In Charged Teachers	-		
To Awareness Program cum Workshop on Sustainable Lifestyle	96,120.00		
To All Assam Level 'World Water Day' Poster Campaign	117,000.00		
To Awareness Program on Zero Waste Practices	74,000.00		
To Campaign for Reducing Carbon Footprint	86,450.00		
To Awareness Program on HIV Aids	13,500.00		
To Awareness Program on Health and Hygiene	17,200.00		
To Free Eye Screening Camp	19,500.00		
To Livelihood Program	-		
Working on Natural Holi Colour	60,000.00		
Working on Vermicomposting	105,000.00		
Working on Honey Bee cum Honey Production	97,500.00		
Working on Mushroom	41,000.00		
To Human Elephant Mitigation Program	-		
Awareness on Mitigation of Human Elephant Conflicts	80,000.00		
Distribution of Field Gears to the People of HE	130,000.00		
Ek Ped Hathi Ke Naam' Campaign	98,500.00		
To Observation or Celebration Days	-		
Celebration International Mother Earth Day	18,000.00		
Celebration of Green Diwali	29,780.00		
Observation of World Honey Bee Day	14,450.00		
Observation of World Bicycle Day	8,020.00		
Observation of World Environment Day	32,000.00		
Observation of International Plastic Bag Free Day	21,200.00		
Observation of World Population Day	15,500.00		
Observation of World Snake Day	13,500.00		
Observation of World Elephant Day	15,400.00		
Observation of World Ozone Day	13,000.00		
Observation of World River Day	18,500.00		
Observation of World Soil Day	13,000.00		
Observation of World Wetland Day	23,000.00		
To Video Documentary	212,000.00		
To Internet Charges	9,000.00		
To Papers and Periodicals	11,200.00		
To Salary and wages	780,000.00		
To Audit Fees	3,000.00		
To Electricity	24,000.00		
To Printing & Stationary	15,600.00		
To Rent	120,000.00		



[Signature]
President / Secretary
The Green Globe
Nalbari Assam

To Website Designing Fees	10,000.00		
To Bank Charges	183.50		
To Depreciation	6,179.00		
To Net Income Over Expenditure	(15,145.50)		
Total	3,673,142.00	Total	3,673,142.00

As per our report of even date annexed

For

JAIN NIKHIL & ASSOCIATES

Chartered Accountants

Nikhil

(CA NIKHIL JAIN)

Proprietor

Date: 19th day of July, 2025

Place: Nalbari

UDIN: 25307907BMHVP2724



THE GREEN GLOBE,

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[Signature]
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 31.03.2025

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To Opening Balance			By Nature Camp		114,000.00
Cash in Hand	17,689.00		By District Level Exhibition on Sustainable Products/ Models/ Ideas		165,000.00
Cash at Bank	1,126,645.91	1,144,334.91	By Snake Rescue and Awareness		123,000.00
			By Awareness Program on Solid Waste Management and Rain Water Harvesting		78,000.00
To Bank Interest		22,522.00	By Plantation and Maintenance of Trees		135,030.00
To Grant Received from Others		789,740.00	By Awareness Program on Electronic Waste		32,654.00
To Donation Received		2,581,700.00	By Biodiversity Conservation		254,871.00
To Members Contribution		189,700.00	By Waste to Wonder Park		20,000.00
To Eco Friendly Holi		60,000.00	By River Bank Cleanliness Drive Program		89,750.00
To Interest on IT Refund		40.00	By Cloth Bags and Mask Distribution		28,700.00
To TDS Refund		3,600.00	By Awareness Campaign to Eradicate Social Evils		40,000.00
			By Orientation Program on EEP Eco Club		145,000.00
			In Charged Teachers		
			By Awareness Program cum Workshop on Sustainable Lifestyle		96,120.00
			By All Assam Level 'World Water Day' Poster Campaign		117,000.00
			By Awareness Program on Zero Waste Practices		74,000.00
			By Campaign for Reducing Carbon Footprint		86,450.00
			By Awareness Program on HIV Aids		13,500.00
			By Awareness Program on Health and Hygiene		17,200.00
			By Free Eye Screening Camp		19,500.00
			<u>By Livelihood Program</u>		
			Working on Natural Holi Colour		60,000.00
			Working on Vermicomposting		105,000.00
			Working on Honey Bee cum Honey Production		97,500.00
			Working on Mushroom		41,000.00
			<u>By Human Elephant Mitigation Program</u>		
			Awareness on Mitigation of Human Elephant Conflicts		80,000.00
			Distribution of Field Gears to the People of HEC		130,000.00
			Ek Ped Hathi Ke Naam' Campaign		98,500.00
			<u>By Observation or Celebration Days</u>		
			Celebration International Mother Earth Day		18,000.00
			Celebration of Green Diwali		29,780.00
			Observation of World Honey Bee Day		14,450.00
			Observation of World Bicycle Day		8,020.00
			Observation of World Environment Day		32,000.00
			Observation of International Plastic Bag Free Day		21,200.00
			Observation of World Population Day		15,500.00
			Observation of World Snake Day		13,500.00
			Observation of World Elephant Day		15,400.00
			Observation of World Ozone Day		13,000.00
			Observation of World River Day		18,500.00
			Observation of World Soil Day		13,000.00
			Observation of World Wetland Day		23,000.00
			By Video Documentary		212,000.00
			By Internet Charges		9,000.00
			By Papers and Periodicals		11,200.00
			By Salary and wages		780,000.00
			By Audit fees		3,000.00
			By Electricity		24,000.00
			By Printing & Stationary		15,600.00
			By Rent		120,000.00



Resident / Secretary
The Green Globe

Nalbari Assam

		By Website Designing Fees	10,000.00
		By Loan Repayment	350,000.00
		By Bank Charges	183.50
		By Closing Balance	
		Cash in Hand	48,548.00
		Cash at Bank	710,980.41
	Total		4,791,636.91
		Total	4,791,636.91

As per our report of even date annexed

For

JAIN NIKHIL & ASSOCIATES

Chartered Accountants

Nikhil
(CA NIKHIL JAIN)

Proprietor

Date: 19th day of July, 2025

Place: Nalbari

UDIN: 25307907BMHVPU2724



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Nalbari :: Assam

[Signature]
President / Secretary
The Green Globe

Nalbari Assam