

अध्याय 7  
वित्त एवं लेखे

**D.D.SHARMA AND CO.**

CHARTERED ACCOUNTANTS

2, New Colony, M.I.Road,, Jaipur

1657, Civil lines , sikar, Raj.

Contact : 9784036877, 9414288042, 0141-2361606

Email : sharmadd2222@gmail.com, ashu.sharma3333@gmail.com

AUDITORS' REPORT

1. We have examined the Balance sheet as at 31 st March ,2023 and the Income & expenditure Account of Rajasthan state Biodiversity board Jaipur for the Year ended on that date.
2. We certify that balance sheet and income & expenditure are in agreement with the books of account maintained at the office at Jaipur.
3. Subject to above :
  - a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit.
  - b. In our opinion proper books of account have been kept by the foundation so far as appears form our examination of the books.
  - c. In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon give a true and fair view.
    - (i) In the case of the Balance sheet , of the state of the affairs of the foundation as at 31 st March, 2023 and
    - (ii) In the case of the income of expenditure account of the deficits for the period ended on that date.

Date: 16/08/2023

Place: Jaipur



For D.D.SHARMA & CO.  
Chartered Accountants

*(Handwritten Signature)*

Signature Valid  
(CA D.D. SHARMA)  
M.NO. 0436

RajKaj Ref  
4861739



Digitally signed by Raj Chaturvedi  
Designation: Member Secretary  
Date: 2023.11.02 10:55:19 IST  
Reason: Approved

## RAJASTHAN STATE BIODIVERSITY BOARD, JAIPUR

### BALANCE SHEET AS ON 31-03-2023

Liabilities	Amount	Assets	Amount
<u>Capital Fund</u>	15436101.00	<u>Fixed Assets</u>	
Opening Bal. 13949124.00		Camera	85000.00
Add. Surplus : 1486977.00		Celling Fan	15000.00
		Computer And Printer	468137.00
		Desort Cooler	56690.00
		EPBX	74446.00
		Fax Machine	17975.00
		Furniture	588237.00
		Mobile Phone and Tablet	187731.00
		Sound Systems	89482.00
		Television	87800.00
		Spilt AC	21515.00
		Exrox Machine	90755.00
		<u>Current Assets</u>	
		Motor Gerage A/c	32625.00
		Cash In Hand	10000.00
		Bank Bal.	13610708.00
		PD A/C (NBA) 5617603.00	
		PD A/C (ST.GOV'T) 7993105.00	
	<u>15436101.00</u>		<u>15436101.00</u>

FOR RAJASTHAN STATE BIODIVERSITY BOARD

(Authorised Signatory )

#### AUDITOR'S REPORT

In Term of our seprate report of even date annexed herewith.

Place : Jaipur  
Dated : 16.08.2023



D.D.SHARMA & CO.

(CA D.D.SHARMA )  
Chartered Accountant  
M.No.10436

Signature valid

RajKaj Ref  
4861739

Digitally signed by Raj Chaturvedi  
Designation: Member Secretary  
Date: 2023.08.02 10:55:19 IST  
Reason: Approved



**RAJASTHAN STATE BIODIVERSITY BOARD, JAIPUR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2023**

Particulars	Amount	Particulars	Amount
To Audit Fee	25000.00	By Grant form State Govt.	10946000.00
" Accounting Charges	5000.00	" Grant Form NBA	900000.00
" Postage Exp.	5814.00	" Interest Income	151385.00
" Telephone exp.	16096.00	" Recd, from Access Benefit	930549.00
" Bonus	33870.00	Sharing	
" Adversitement and Publication Exp.	95875.00	" Recd. From Silva for Large	1000000.00
" Computer & Printer Exp.	24694.00	Tree Survey	
" Computer Opreator Charges	121384.00	" Other Income	180452.00
" Electric Exp.	70272.00		
" Salary Exp.	5562006.00		
" Other Office Exp.	96198.00		
" Printing & Stationery Exp.	21294.00		
" Security Services	46508.00		
" Travelling Exp.	266436.00		
" Vehicle Running Exp.	364735.00		
" Training & Workshop Exp.	876588.00		
" Outsourcing Engaging Contractual	1967843.00		
Staff Servey Exp.			
" International biodiversity Day	750000.00		
" Acces Benefit Sharing (ABS)	2271796.00		
" Surplus : Excess of Income.	1486977.00		
over Exp..			
	<u>14108386.00</u>		<u>14108386.00</u>

FOR RAJASTHAN STATE BIODIVERSITY BOARD  
(Authorised Signatory )

**AUDITOR'S REPORT**

In Term of our seprate report of even date annexed herewith.

Place : Jaipur  
Dated : 16.08.2023



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