



S. Singhal & Co.
Chartered Accountants



GORDHAN ENCLAVE, IInd FLOOR,
4B, YUDHISTER MARG, C- SCHEME,
JAIPUR-302005
PH. : OFF 2228131-32-33 FAX-2228134

AUDITORS' REPORT

1. We have examined the Balance Sheet as at 31st March, 2015 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. (a) We report the following;

Observations	: NIL
Comments	: NIL
Discrepancies	: NIL
Inconsistencies	: NIL
- (b) 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 purposes of the audit.
 - (B) In our opinion, proper books of account have been kept by the Foundation so far as appears from 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 31st March, 2015 and
 - (ii) In the case of the Income & Expenditure account of the surplus for the period ended on that date.

Date - 09.09.2015
Place - Jaipur



For S.Singhal & Co.,
Chartered Accountants
FRN - 001526C

(S.K.Gupta)
Partner
M. NO. 034135

Branches : * Bhiwadi * Gurgaon * Mumbai *



RAJASTHAN STATE BIODIVERSITY BOARD

BALANCE SHEET AS ON 31-03-2015

(Amount in Rs.)

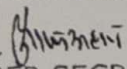
LIABILITES	AMOUNT	ASSTES	AMOUNT
<u>CAPITAL FUND</u>		<u>Fixed Assets</u>	
Opening balance	1,26,11,598	Camera	85,000
Add: Surplus	16,50,112	Ceiling fan	15,000
	1,42,61,710	Computer and printer	3,48,158
		Desert cooler	56,690
		EPBX	47,631
		Fax machine	17,975
		Mobile Phone and Tablet	1,87,731
		Television	87,800
		Furniture	5,88,237
		Xerox machine	90,755
		Sound System	89,482
		<u>CURRENT ASSETS</u>	
		Cash Balance	10,000
		Bank balances	1,26,37,251
		PD Account (NBA) Rs. 7489046	
		PD Account (State Govt.) Rs. 5148205	
TOTAL	1,42,61,710	TOTAL	1,42,61,710

In confirmation of above facts

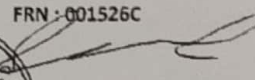
In terms of our report of even date

For Rajasthan State Biodiversity Board

For S.Singhal & Co.,
Chartered Accountants
FRN : 001526C


MEMBER SECRETARY
(Authorised Signatory) JAIPUR




(S.K. Gupta)
Partner
M.No. 034135

Place: Jaipur
Dated: 09.09.2015



RAJASTHAN STATE BIODIVERSITY BOARD

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31-03-2015

(Amount in Rs.)

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Advertisement Expenses	15,04,181	By Grants from State Govt. & NBA	2,18,71,290
To Audit Fees	23,652		
To Building Rent	6,55,545		
To Medical exp.reimbursed	25,476		
To computer Operater Charges	1,81,997		
To Other office expenses	2,90,009		
To Misc. Expenses	1,800		
To Electricity expenses	12,267		
To Cleaning Expense	24,000		
To Raising of Plants Expenses	44,00,000		
To Salary	1,06,46,428		
To Travelling Expenses	71,907		
To Security Service	2,93,864		
To Training, Visits & Workshop Expenses	14,50,000		
To Vehicle Running Expenses	6,36,226		
To Prior period Expenses	3,826		
To Excess of receipts over expenses	16,50,112		
TOTAL	2,18,71,290	TOTAL	2,18,71,290

In confirmation of above facts

In terms of our report of even date

For Rajasthan State Biodiversity Board

For S.Singhal & Co.,
Chartered Accountants
FRN : 001526C

S.K. Gupta
MEMBER SECRETARY
(Authorised Signatory)
Rajasthan State Biodiversity Board, JAIPUR



S.K. Gupta
(S.K. Gupta)
Partner
M.No. 034135

Place: Jaipur
Dated: 09-09-2015

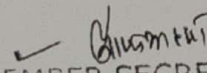


RAJASTHAN STATE BIODIVERSITY BOARD

NOTES ON ACCOUNTS FOR THE YEAR ENDED 31-3-2015

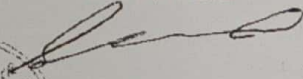
- 1 The Board/Trust has been created by Government of Rajasthan to save the Biodiversity so as to maintain ecological balance.
- 2 The accounting Method followed is on cash basis
- 3 No depreciation has been provided
- 4 Financial Statements have been prepared under Historical Cost Convention
- 5 There are no Contingent Liabilities.
- 6 There are no Income & Expenditure in foreign Currency.
- 7 Expenses of Board are met from Grants from State Government and National Bio Diversity Authority (NBA)
- 8 Board has incurred expenses of Rs. 44 lacs for Raising of Plants which has been accounted for as revenue expenditure

For Rajasthan State Biodiversity Board


MEMBER SECRETARY
(Authorised Signatory)
Rajasthan State Biodiversity Board, JAIPUR

For S.Singhal & Co.,
Chartered Accountants
FRN : 001526C




(S.K. Gupta)
Partner
M.No. 034135