

वित्त एवं लेखे

राजस्थान राज्य जैव विविधता बोर्ड की वर्ष 2018-19 की वित्तीय उपलब्धियां निम्नानुसार है:-

**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 ,2019 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, 2019 and
    - (ii) In the case of the income of expenditure account of the deficits for the period ended on that date.

Date: 14-06-2019

Place: Jaipur

For D.D.SHARMA & CO.  
Chartered Accountants

(CA D.D. SHARMA)  
M.NO.10436

**RAJASTHAN STATE BIODIVERSITY BOARD, JAIPUR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019**

Particulars	Amount	Particulars	Amount
To Audit Fee	25000.00	By Grant form State Govt.	16900000.00
" Accounting Charges	5000.00	" Interest Income	288828.00
" Advertisement Exp.	450523.00	" Refund From DCF	58895.00
" Advertisement & Publication exp	58446.00		
" Telephone exp.	60349.00		
" Bonus	13548.00		
" Building Rent	957480.00		
" Cleaning Exp.	24000.00		
" Computer Opreator Charges	101600.00		
" DA Arrears	52306.00		
" Salary Arrears	711303.00		
" Electric Exp.	91351.00		
" Salary Exp.	10142380.00		
" International Biodiversity Day	970000.00		
" Medical Exp.	43576.00		
" Other Office Exp.	83202.00		
" Printing & Stationery Exp.	36902.00		
" Professional Fee	164700.00		
" Security Services	367478.00		
" Travelling Exp.	168611.00		
" Vehicle Running Exp.	272348.00		
" Surplus : Excess of Income over Exp.	2447620.00		
	<u>17247723.00</u>		<u>17247723.00</u>

FOR RAJASTHAN STATE BIODIVERSITY BOARD

(Authorised Signatory)

सदस्य सचिव  
 राजस्थान स्टेट बायोडायवर्सिटी बोर्ड  
 जयपुर

AUDITOR'S REPORT

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

Place : Jaipur  
 Dated : 14/06/2019



D.D. SHARMA & CO.

( CA D.D. SHARMA )  
 Chartered Accountant

**RAJASTHAN STATE BIODIVERSITY BOARD, JAIPUR**

BALANCE SHEET AS ON 31-03-2019

Liabilities	Amount	Assets	Amount
<b>Capital Fund</b>	<b>14894116.00</b>	<b>Fixed Assets</b>	
Opening Bal.	12446496.00	Camera	85000.00
Add.: Surplus	2447620.00	Celling Fan	15000.00
		Computer And Printer	348158.00
		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
		Exrox Machine	90755.00
		<b>Current Assets</b>	
		Cash In Hand	10000.00
		Bank Bal.	13242842.00
		PD A/C (NBA)	7502035.00
		PD A/C (ST.GOV'T)	5740807.00
	<u>14894116.00</u>		<u>14894116.00</u>

FOR RAJASTHAN STATE BIODIVERSITY BOARD

(Authorised Signatory)

सदस्य सचिव

राजस्थान स्टेट बायोडायवर्सिटी बोर्ड

जायपुर

AUDITOR'S REPORT

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

Place : Jaipur

Dated : 14/06/2019



D.D.SHARMA & CO.

*(Signature)*

(CA D.D.SHARMA)

Chartered Accountant

M.No.10436