

वित्त एवं लेखे

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

CHARTERED ACCOUNTANTS

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

1657, Civil lines , sikar, Raj.

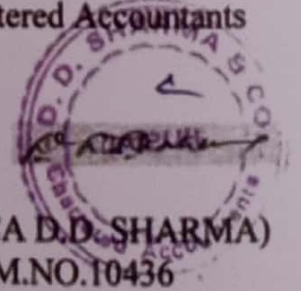
Contact : 9784036877, 9414288042, 0141-2361606

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**AUDITORS' REPORT**

5. We have examined the Balance sheet as at 31 st March ,2021 and the Income & expenditure Account of Rajasthan state Biodiversity board Jaipur for the Year ended on that date.
6. We certify that balance sheet and income & expenditure are in agreement with the books of account maintained at the office at Jaipur.
- 5 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.
- f. In our opinion proper books of account have been kept by the foundation so far as appears form our examination of the books.
- g. 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.
- (v) In the case of the Balance sheet , of the state of the affairs of the foundation as at 31 st March, 2021 and
- (vi) In the case of the income of expenditure account of the deficits for the period ended on that date.

For D.D.SHARMA & CO.  
Chartered Accountants



Date: 22/07/2021

Place: Jaipur

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

**RAJASTHAN STATE BIODIVERSITY BOARD, JAIPUR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2021**

Particulars	Amount	Particulars	Amount
To Audit Fee	25000.00	By Grant form State Govt.	6100000.00
" Accounting Charges	5000.00	" Interest income	229261.00
" Dress Allowance	1650.00	" Refund From DCF	9818.00
" Child Education Allowance	54000.00	" Fund Recd. from NBA for	4724412.00
" Telephone exp.	47239.00	Access Benefit Sharing (ABS)	
" Bonus	13548.00	" Prepration PBR inGanganagar	1495000.00
" Building Rent	389368.00	Dist. SC/ST Blocks	
" Cleaning Exp.	17100.00		
" Computer Opreator Charges	161562.00		
" DA Arrears	182268.00		
" Salary Arrears	45630.00		
" Electric Exp.	126574.00		
" Salary Exp.	5224254.00		
" International Biodiversity Day	320000.00		
" Medical Exp.	58878.00		
" Other Office Exp.	173914.00		
" Printing & Stationery Exp.	151662.00		
" New Paper Exp.	4676.00		
" Security Services	137953.00		
" Travelling Exp.	188700.00		
" Vehicle Running Exp.	288000.00		
" Transport Allowance Exp.	74177.00		
" Research & Evolution And Servey	200000.00		
" People's Biodiversity Regl.(PBR5)	1896579.00		
" Outsourcing Engaging Contractual	558353.00		
Staff Servey Exp.(Consultant Scientific			
PBR Exp.)			
" Prepration PBR in Ganganagar	712963.00		
Dist. SC/ST Blocks Exp.			
" Surplus : Excess of Income over Exp.	1499443.00		
	<u>12558491.00</u>		<u>12558491.00</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 : 22/07/2021



**RAJASTHAN STATE BIODIVERSITY BOARD, JAIPUR****BALANCE SHEET AS ON 31-03-2021**

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
<b>Capital Fund</b>	<b>15352198.00</b>	<b>Fixed Assets</b>	
Opening Bal.	13852755.00	Camera	85000.00
Add: Surplus	1499443.00	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
		Exrox Machine	90755.00
		<b>Current Assets</b>	
		Motor Gerage A/c	32625.00
		Cash In Hand	10000.00
		Bank Bal.	13548320.00
		PD A/C (NBA)	9861709.00
		PD A/C (ST.GOVT)	3686611.00
	<u>15352198.00</u>		<u>15352198.00</u>

FOR RAJASTHAN STATE BIODIVERSITY BOARD

(Authorised Signatory)

**सत्य सवि**  
राजस्थान राज्य जीव विविधता बोर्ड  
जयपुर, राजस्थान

## AUDITOR'S REPORT

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

Place : Jaipur  
Dated : 22/07/2021

