

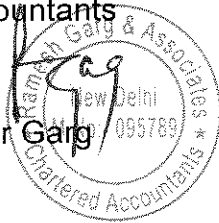
BEING GREEN
D-1/1, KUNWAR SINGH NAGAR, NANGLOI, NEW DELHI-110041

Receipt & Payment Account for the period ended on 31-3-2015


Receipts	Amount (Rs.)	Payments	Amount (Rs.)
		To Domain Hosting and Website	
By Capital Fund	2,500.00	Maintenance Expenses	1,208.00
By Subscription & Donations	58,850.00	To Kashmir Relief Activities	2,406.00
		To Tools for Plantations	1,180.00
		To Plantations Activities	15,033.00
		To Delhi Marathon Participation	2,278.00
		To Printing & Stationery	101.00
		To NGO T Shirts/Caps	3,402.00
		To NGO Activities Promotion	843.00
		To Misc Exp	1,900.00
		To Rent Paid	20,000.00
		Cash-in-Hand	12,999.00
	61,350.00		61,350.00


As per our separate report of even date attached.
for Ramesh Garg & Associates
Chartered Accountants

Ramesh Kumar Garg
Prop.
M N 095789
Place:- New Delhi
Date :- 20-07-2015



For Being Green


Treasurer
(Himanshu Vashishta)


President
(Pankaj Kumar)

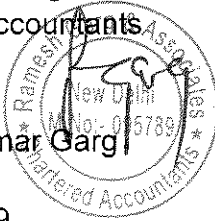
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D-1/1, KUNWAR SINGH NAGAR, NANGLOI, NEW DELHI-110041

Income & Expenditure Account for the Year ended on 31-3-2015

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Domain Hosting and Website		By Subscription & Donations	58,850.00
Maintenance Expenses	1,208.00		
To Kashmir Relief Activities	2,406.00		
To Tools for Plantations	1,180.00		
To Plantations Activities	15,033.00		
To Delhi Marathon Participation	2,278.00		
To Printing & Stationery	101.00		
To NGO T Shirts/Caps	3,402.00		
To NGO Activities Promotion	843.00		
To Misc Exp	1,900.00		
To Rent Paid	20,000.00		
To Excess of Income over	10,499.00		
Expenditure	<u>58,850.00</u>		<u>58,850.00</u>

As per our separate report of even date attached.
for Ramesh Garg & Associates
Chartered Accountants

Ramesh Kumar Garg
Prop.
M No. 095789
Place:- New Delhi
Date :- 20-07-2015



For Being Green

Himanshu Vashishta
Treasurer
(Himanshu Vashishta)

Pankaj Kumar
President
(Pankaj Kumar)

BEING GREEN
D-1/1, KUNWAR SINGH NAGAR, NANGLOI, NEW DELHI-110041

Balance Sheet as on 31-3-2015

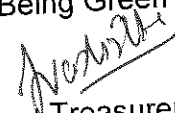
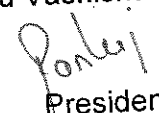
<u>LIABILITIES</u>	<u>AMOUNT (Rs.)</u>	<u>ASSETS</u>	<u>AMOUNT (Rs.)</u>
<u>Capital Fund</u>	2,500.00	<u>Current Assets, Loans & Advances</u>	
<u>Reserve Fund b/f</u>		<u>Cash & Bank Balances</u>	12,999.00
<u>Add: Excess of Income over Expenditure</u>	<u>10,499.00</u>	<u>Cash in hand</u>	
	<u>12,999.00</u>		<u>12,999.00</u>

As per our separate report of even date attached.
for Ramesh Garg & Associates
Chartered Accountants

Ramesh Kumar Garg
Prop.
M No. 095789
Place:- New Delhi
Date :- 20-07-2015



For Being Green


Treasurer
(Himanshu Vashishta)

President
(Pankaj Kumar)