

WING OF AGRICULTURE GLOBAL GREEN AND SOCIAL SERVICES

AT- ORIYA,POST ORIYA, PS-MUFFASIL, HAZARIBAG, JHARKHAND - 825301

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
To Opening Balance			By Revenue Expenditure		
Cash in Hand	7,500.00	8,044.00	Scholarship For College Student	1,800.00	
Indian Bank- 7484	544.00		Agriculture	3,140.00	
To Revenue Receipts			Ambulance Facility	-	
Members Subscription & Donation	9,000.00	9,000.00	Skill Development	2,520.00	8,960.00
			Audit fee	1,500.00	
			By Closing Balance		
			Indian Bank- 7484	544.00	8,084.00
			Cash In Hand	7,540.00	
Total (Rs.)		17,044.00	Total (Rs.)		17,044.00

For WING OF AGRICULTURE GLOBAL GREEN & SOCIAL SERVICES

For K NITESH & COMPANY
Chartered Accountants

Secretary
ROJER KNIGHT



**Wing of Agriculture, Global
Green & Social Services**

President

Secretary




NITESH KUMAR
Proprietor
M No: 477986
FRN NO: 036838C

UDIN: 25477986JZQPVS7681

Date: 26.12.2025

Place: Hazaribag

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AT- ORIYA,POST ORIYA, PS-MUFFASIL, HAZARIBAG, JHARKHAND - 825301

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
To Revenue Expenditure			By Revenue Income		
Scholarship For College Student	1,800.00		Members Subscription & Donation	9,000.00	9,000.00
Agriculture	3,140.00				
Ambulance Facility	-				
Skill Development	2,520.00				
Audit fee	1,500.00				
		8,960.00			
		40.00			
To Excess of Income Over Expenditure					
			Total (Rs.)		9,000.00
Total (Rs.)		9,000.00			

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Date: 26.12.2025
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Nitesh Kumar

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BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
<u>CAPITAL FUND</u>			<u>FIXED ASSETS</u>		
Opening Balance	6,544.00		Refer Fixed Assets Schedule		-
Add: Excess of Income Over Expenditure	40.00	6,584.00			
			<u>CURRENT ASSETS</u>		
<u>CURRENT LIABILITIES</u>			<u>Cash & Bank Balance</u>		
Audit Fees Payable	1,500.00	1,500.00	Indian Bank- 7484	544.00	
			Cash In Hand	7,540.00	8,084.00
Total (Rs.)		8,084.00	Total (Rs.)		8,084.00

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**Wing of Agriculture, Global
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President

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FIXED ASSET SCHEDULE

S. No.	Particular	Balance As on 01.04.2022	Additions During the Year		Depriciation During The Year	Balance As on 31.03.2023
			More Than 180 Days	Less Than 180 Days		
1	Furniture & Fixture @10%	-	-	-	-	-
2	Computer @ 40%	-	-	-	-	-
	Total (Rs.)		-	-	-	-