

AUDITOR'S REPORT

We have examined the Balance Sheet of "NADIA ZILLA FARMERS DEVELOPMENT ORGANIZATION" REGD. NO-SO104764 OF 2001-2002" DAKSHINPARA, P.O : BIRNAGAR, DIST- NADIA, PIN : 741127,, WEST BENGAL, INDIA" as at 31st March, 2025, and also the Income & Expenditure Account and the Receipts & Payments Account for the year ended on that date which are in agreement with the books of accounts maintained by the Organization.

We have obtained all the information and explain which to the best of our knowledge and belief were necessary for the audit. In our opinion, proper books of account have been kept by the organization so far appears from our examination of books.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts a true and fair view:

1. In the case of the Balance Sheet of the State of the above named Organization.
2. In the case of the Income & Expenditure Account of the above named Organization for the accounting year ending on that date.
3. In the case of the Receipts & Payments Account of the above named Organization for the accounting year ending on that date.

DATE -V-XI-2025

PLACE - KOLKATA



S. Dhandhania
For S. DHANDHANIA & CO.
Chartered Accountants
SANDEEP DHANDHANIA
Proprietor
B.Com.(H), CA, CS
M. No.-305280
FRN- 0333106E



NADIA ZILLA FARMERS DEVELOPMENT ORGANIZATION

DAKSHINPARA, P.O : BIRNAGAR,

DIST- NADIA, WEST BENGAL, PIN : 741127, INDIA

Registration No. :- SO104764 OF 2001-2002

BALANCE SHEET AS AT 31ST MARCH, 2025

Fund & Liabilities		Current Year (Rs)	Properties & Assets		Current Year (Rs)
<u>General Fund</u>			<i>Schedule "A"</i>		546,185.00
<i>As per last A/C</i>	585,411.00		<i>Land</i>		20,000.00
Add: Excess of Income over Expenditure	1,240.00	586,651.00			
<u>Audit Fees</u>					
<i>As per last A/C</i>	2,500.00				
<i>Add this year</i>	1,500.00				
<i>Less this year</i>	2,500.00	1,500.00			
			<u>Cash & Bank Balances:</u>		
			<u>Balance with Bank</u>		7,690.00
			<u>Cash at hand</u>		14,276.00
		588,151.00			588,151.00



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NADIA ZILLA FARMERS DEVELOPMENT ORGANIZATION

DAKSHINPARA, P.O : BIRNAGAR,
 DIST- NADIA, WEST BENGAL, PIN : 741127, INDIA
 Registration No. :- SO104764 OF 2001-2002

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31st MARCH, 2025

Expenditure	Current Year (Rs)	Income	Current Year (Rs)
House Rent including Electric bill	203000.00	Income from Local contribution, subscription of	326000.00
Miscellaneous	5340.00	Income from seed selling	3058830.00
Printing and Stationary	18640.00	Income from vermi-compost	1932478.00
Newspapers & Periodicals	7500.00	Income from flowers seeds selling, flower Blub	213898.00
Accounting Charges	5500.00	Income from mari gold chrysanthemum, dalia	195280.00
Staff Salaries	954720.00	sesanol seedling ,sapling, Etc ,selling.	1295245.00
Cultivation land leased in rental basis	221800.00	Income from nursery plant(mango guava jackfruit	
yearly@6000/-bigha		Service Provider Head	
Travelling expenses	135000.00	Tractor hired out charges (hiring to	375825.00
Land Survey Expenses	13500.00	farmers/cultivators)	
Household survey expenses	18700.00	Income of power tiller machine hired out charges	18300.00
Water Sample Collection	12750.00	Income from modular power tiller machine hired	27265.00
Agricultural Farm Inputs purchasing	98377.00	out charges	
expenses		Income from drum seeder machine hiring charges	17100.00
Irrigation Expenses	38400.00	Income from seed drill machine hiring charges	12550.00
Operated land Tillage expenses	108000.00	Income from power sprayer machine hiring	14375.00
Paddy transplantation expenses	132400.00	Income from drawn zero tillage machine hiring	2500.00
Crop Interculture cost	230400.00	Income from rice trans planter machine hiring	16390.00
Crop Roguing expenses	64400.00	charges	
Crop Harvesting expenses	180000.00	Income from Multi-Locational Rice Trial under the	160000.00
Crop Threshing Cost	108000.00	Senior Scientist Dr. S. Dhibedi of NBRI	
Crop Winnowing Cost	36000.00	Income from Multi-Locational Vegetable Trial	120000.00
Crop Transportation Cost	34000.00	under the Senior Scientist Group of NBRI	
Jute bag Purchasing (10000Pcs.)	50290.00	Income from Multi-Locational Flower Trial under	80000.00
Purchasing of Paddy seeds from farmers	3597800.00	Income from Rice Seed Selling	2895000.00
field		Income from Spices Seed Selling	155900.00
Expenses for Demonstration of Rice seeds	678925.00	Income from Rice Straw	45375.00
to poor farmers		Income from Pulses Seed Selling	356000.00
Telephone Expenses	2325.00	Income from Women Garments Selling	80000.00
Expenses of Nursery Plant purchasing	1432350.00	Multi-locational crops trial on pesticides of private	155300.00
from selected Nursery		company	
Expenses of Polythine Sheets for vermi	35250.00	Multi-locational crop trial on fungicide of private	165000.00
composting		Multi-locational vegetable crop trial on plant	80000.00
Expenses of esential Nursery inputs	38750.00	hormone function of private company	
Expenses of nursery equipment	17810.00	Multi-locational flower trial on plant hormone	180000.00
Expenses of 50 hole seedlings Tray	25399.00	function of private companies	
Expenses of 20 Micron Mulching Sheets	132962.00		
Expences of Green Shed Net	26565.00		
Vermicompost Pit Making expenses	65700.00		
Vermicompost Inputs expenses	238925.00		
Labour Cost of Vermi-composting	259000.00		
preparation			
	9,228,478.00		11,978,611.00



Sandhanis
 For S. DHANDHANIA & CO
 Chartered Accountants
 SANDEEP DHANDHANIA
 Proprietor
 B.Com.(H), CA, CS
 305280

NADIA ZILLA FARMERS DEVELOPMENT ORGANIZATION

DAKSHINPARA, P.O : BIRNAGAR,
DIST- NADIA, WEST BENGAL, PIN : 741127, INDIA

Registration No. :- SO104764 OF 2001-2002

STATEMENT OF RECEIPT & PAYMENT FOR THE YEAR ENDED 31st MARCH, 2025

Receipts	Current Year (Rs)	Payments	Current Year (Rs)
Opening Balances		House Rent including Electric bill	203000
Balance with Bank	67,000.00	Miscellaneous	5340
Cash at Hand	196,656.00	Printing and Stationary	18640
Income from Local contribution, subscription of our well wisher	326,000.00	Newspapers & Periodicals	7500
Income from seed selling	3,058,830.00	Accounting Charges	5500
Income from vermi-compost	1,932,478.00	Staff Salaries	954720
Income from flowers seeds selling, flower Blub	213,898.00	Cultivation land leased in rental basis yearly@6000/-biaha	221800
Income from marl gold chrysanthemum, dalia sesanol	195,280.00	Travelling expenses	135000
Income from nursery plant(mango guava jackfruit etc other	1,295,245.00	Land Survey Expenses	13500
Service Provider Head	-	Household survey expenses	18700
Tractor hired out charges (hiring to farmers/cultivators)	375,825.00	Water Sample Collection	12750
Income of power tiller machine hired out charges	18,300.00	Agricultural Farm Inputs purchasina expenses	98377
Income from modular power tiller machine hired out charges	27,265.00	Irrigation Expenses	38400
Income from drum seeder machine hiring charges	17,100.00	Operated land Tillage expenses	108000
Income from seed drill machine hiring charges	12,550.00	Paddy transplantation expenses	132400
Income from power sprayer machine hiring charges	14,375.00	Crop Interculture cost	230400
Income from drawn zero tillage machine hiring charges	2,500.00	Crop Roguing expenses	64400
Income from rice trans planter machine hiring charges	16,390.00	Crop Harvesting expenses	180000
Income from Multi-Localational Rice Trial under the Senior	160,000.00	Crop Threshing Cost	108000
Income from Multi-Localational Vegetable Trial under the	120,000.00	Crop Winnowing Cost	36000
Income from Multi-Localational Flower Trial under the Senior	80,000.00	Crop Transportation Cost	34000
Income from Rice Seed Selling	2,895,000.00	Jute bag Purchasing (10000Pcs.)	50290
Income from Spices Seed Selling	155,900.00	Purchasing of Paddy seeds from farmers field	3597800
Income from Rice Straw	45,375.00	Expenses for Demonstration of Rice seeds to poor farmers	678925
Income from Pulses Seed Selling	356,000.00	Telephone Expenses	2325
Income from Women Garments Selling	80,000.00	Expenses of Nursery Plant purchasina from selected Nurserv	1432350
Multi-localational crops trial on pesticides of private company	155,300.00	Expenses of Polythine Sheets for vermi compostina	35250
Multi-localational crop trial on fungicide of private companies	165,000.00	Expenses of esential Nursery inouts	38750
Multi-localational vegetable crop trial on plant hormone function	80,000.00	Expenses of nursery equipment	17810
Multi-localational flower trial on plant hormone function of	180,000.00	Expenses of 50 hole seedings Tray	25399
		Expenses of 20 Micron Mulching Sheets	132962
		Expences of Green Shed Net	26565
		Vermicompost Pit Making expenses	65700
		Vermicompost Inputs expenses	238925
		Labour Cost of Vermi-composting preparation	259000
	12,242,267.00		9,228,478.00



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For S. DHANDHANIA & CO
Chartered Accountants
SANDEEP DHANDHANIA
Proprietor
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UDIN: 25305280BMLYWT2775

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Financial Figures/Particulars:

Financial Year: 01-04-2024-31-03-2025

**Any Comment/
Recommendation/ Adverse
Comment:** NADIA ZILLA FARMERS
DEVELOPMENT ORGANIZATION

RECEIPTS: 11978611 (Actual): 1,19,78,611

CASH IN HAND: 14276 (Actual): 14,276

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