

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 31stMarch,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



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



Dhanda
For S. DHANDHANIA & CO.
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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 sesanol seedling ,sapling, Etc ,selling.	195280.00
Staff Salaries	954720.00	Income from nursery plant(mango guava jackfruit	1295245.00
Cultivation land leased in rental basis yearly@6000/-bigha	221800.00	Service Provider Head	
Travelling expenses	135000.00	Tractor hired out charges (hiring to farmers/cultivators)	375825.00
Land Survey Expenses	13500.00	Income of power tiller machine hired out charges	18300.00
Household survey expenses	18700.00	Income from modular power tiller machine hired out charges	27265.00
Water Sample Collection	12750.00	Income from drum seeder machine hiring charges	17100.00
Agricultural Farm Inputs purchasing expenses	98377.00	Income from seed drill machine hiring charges	12550.00
Irrigation Expenses	38400.00	Income from power sprayer machine hiring	14375.00
Operated land Tillage expenses	108000.00	Income from drawn zero tillage machine hiring	2500.00
Paddy transplantation expenses	132400.00	Income from rice trans planter machine hiring charges	16390.00
Crop Interculture cost	230400.00	Income from Multi-Locational Rice Trial under the Senior Scientist Dr. S. Dhibedi of NBRI	160000.00
Crop Roguing expenses	64400.00	Income from Multi-Locational Vegetable Trial under the Senior Scientist Group of NBRI	120000.00
Crop Harvesting expenses	180000.00	Income from Multi-Locational Flower Trial under	80000.00
Crop Threshing Cost	108000.00	Income from Rice Seed Selling	2895000.00
Crop Winnowing Cost	36000.00	Income from Spices Seed Selling	155900.00
Crop Transportation Cost	34000.00	Income from Rice Straw	45375.00
Jute bag Purchasing (10000Pcs.)	50290.00	Income from Pulses Seed Selling	356000.00
Purchasing of Paddy seeds from farmers field	3597800.00	Income from Women Garments Selling	80000.00
Expenses for Demonstration of Rice seeds to poor farmers	678925.00	Multi-locational crops trial on pesticides of private company	155300.00
Telephone Expenses	2325.00	Multi-locational crop trial on fungicide of private	165000.00
Expenses of Nursery Plant purchasing from selected Nursery	1432350.00	Multi-locational vegetable crop trial on plant hormone function of private company	80000.00
Expenses of Polythine Sheets for vermi composting	35250.00	Multi-locational flower trial on plant hormone function of private companies	180000.00
Expenses of esential Nursery inputs	38750.00		
Expenses of nursery equipment	17810.00		
Expenses of 50 hole seedlings Tray	25399.00		
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 preparation	259000.00		
	9,228,478.00		11,978,611.00



S. DHANDHANIA & CO.
Chartered Accountants
SANDEEP DHANDHANIA
Proprietor
B.Com.(H), CA, CS
M. No. 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			<i>House Rent including Electric bill</i>	203000
<i>Balance with Bank</i>		67,000.00	<i>Miscellaneous</i>	5340
<i>Cash at Hand</i>		196,656.00	<i>Printing and Stationary</i>	18640
Income from Local contribution, subscription of our well wisher		326,000.00	<i>Newspapers & Periodicals</i>	7500
Income from seed selling		3,058,830.00	<i>Accounting Charges</i>	5500
Income from vermi-compost		1,932,478.00	<i>Staff Salaries</i>	954720
Income from flowers seeds selling, flower Blub		213,898.00	<i>Cultivation land leased in rental basis yearlv@6000/-biaha</i>	221800
Income from mari gold chrysanthemum, dalia sesanol		195,280.00	<i>Travelling expenses</i>	135000
Income from nursery plant(mango guava jackfruit etc other		1,295,245.00	<i>Land Survey Expenses</i>	13500
Service Provider Head			<i>Household survey expenses</i>	18700
Tractor hired out charges (hiring to farmers/cultivators)		375,825.00	<i>Water Sample Collection</i>	12750
Income of power tiller machine hired out charges		18,300.00	<i>Agricultural Farm Inputs purchasina expenses</i>	98377
Income from modular power tiller machine hired out charges		27,265.00	<i>Irrigation Expenses</i>	38400
Income from drum seeder machine hiring charges		17,100.00	<i>Operated land Tillage expenses</i>	108000
Income from seed drill machine hiring charges		12,550.00	<i>Paddy transplantation expenses</i>	132400
Income from power sprayer machine hiring charges		14,375.00	<i>Crop Interculture cost</i>	230400
Income from drawn zero tillage machine hiring charges		2,500.00	<i>Crop Roguing expenses</i>	64400
Income from rice trans planter machine hiring charges		16,390.00	<i>Crop Harvesting expenses</i>	180000
Income from Multi-Locational Rice Trial under the Senior		160,000.00	<i>Crop Threshing Cost</i>	108000
Income from Multi-Locational Vegetable Trial under the		120,000.00	<i>Crop Winnowing Cost</i>	36000
Income from Multi-Locational Flower Trial under the Senior		80,000.00	<i>Crop Transportation Cost</i>	34000
Income from Rice Seed Selling		2,895,000.00	<i>Jute bag Purchasing (10000Pcs.)</i>	50290
Income from Spices Seed Selling		155,900.00	<i>Purchasing of Paddy seeds from farmers field</i>	3597800
Income from Rice Straw		45,375.00	<i>Expenses for Demonstration of Rice seeds to poor farmers</i>	678925
Income from Pulses Seed Selling		356,000.00	<i>Telephone Expenses</i>	2325
Income from Women Garments Selling		80,000.00	<i>Expenses of Nursery Plant purchasina from selected Nursery</i>	1432350
Multi-locational crops trial on pesticides of private company		155,300.00	<i>Expenses of Polythine Sheets for vermi compostina</i>	35250
Multi-locational crop trial on fungicide of private companies		165,000.00	<i>Expenses of esential Nursery inouts</i>	38750
Multi-locational vegetable crop trial on plant hormone function		80,000.00	<i>Expenses of nursery equipment</i>	17810
Multi-locational flower trial on plant hormone function of		180,000.00	<i>Expenses of 50 hole seedlings Tray</i>	25399
			<i>Expenses of 20 Micron Mulching Sheets</i>	132962
			<i>Expences of Green Shed Net</i>	26565
			<i>Vermicompost Pit Making expenses</i>	65700
			<i>Vermicompost Inputs expenses</i>	238925
			<i>Labour Cost of Vermi-composting preparation</i>	259000
		12,242,267.00		9,228,478.00



S. DHANDHANIA & CO.
For S. DHANDHANIA & CO
Chartered Accountants
SANDEEP DHANDHANIA
Proprietor
B.Com.(H), CA, CS
M. No.-305280
12106E

UDIN: 25305280BMLYWT2775

MRN/Name: 305280/SANDEEP
DHANDHANIA

Firm Registration No.: 333106E

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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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