

Edition

Awards For Excellence In Climate Change Mitigation & Adaptaion



# NEWS WON THE AWARD FOR COMMUNITY-BASED MITIGATION AND ADAPTATION TO CLIMATE CHANGE

Out of 300 nominations in various categories in SAARC countries, NEWS is the recipient of EARTH CARE AWARDS 2016 in the category: Community based mitigation and adaptation to climate change in land use, land use change and forestry and water resources. Nature Environment and Wildlife Society's initiative of engaging vulnerable communities has promoted mangrove regeneration, restoration and reforestation, community nurseries of threatened species, sustainable agricultural and low carbon practices. This initiative builds capacities of communities to deal with the challenges posed by Climate Change. Earth Care Awards recognize the efforts of stewards, community and its leaders Government Agencies and the NEWS team for successfully demonstrating livelihood based climate change adaptation model.



## FROM THE SECRETARY'S DESK

We are delighted to let you know that our organization has won the most prestigious Earth Care Award in the category of Community based mitigation and adaptation to climate change in land use, land use change, forestry and water resources. We are thankful to JSW foundation and The Times of India for conferring us the award. Tireless efforts of our teammates coupled with scientific & technical innovative approaches is the key to NEWS success in engaging communities in conservation works, thus building stewardship for the cause.

The pillars of our work centre around Ecology & Environment, Wildlife, Livelihood augmentation for marginalized forest and other ecosystem dependent communities and awareness-education. In this annual report you will find the varied fabrics where NEWS is working and creating changes for conservation. Mangrove ecosystem is one major area where we are working and the sheer fact that we have our presence in mangrove ecosystems in other states like Maharastra and Odisha speak of our achievements in Sundarban.

Wildlife conservation is becoming more and more critical as the forests are getting fragmented like disconnected islands and habitat loss is the prime reason for the extinction of species . NEWS is conducting research on habitat management whether it be for tiger reintroduction in Buxa Tiger Reserve or gharials in Hooghly River basin or identification of bio-resources in North Eastern India . Livelihood augmentation conforming nature-based solutions are key to any habitat conservation as local people are core elements of conservation and awareness among students can educate and orient the next generation of their priorities of challenges for a sustainable planet. I along with my team strongly believe that society is becoming more and more aware of the impending dangers of global warming and climate change and is slowly but definitively rising to the occasion.

I am grateful to our funding agencies who have put trust and faith in our leadership and to all of our members, patrons, well-wishers who have time and again stood beside us with their valuable suggestions and co-operation.

At last I thank my colleagues and teammates at NEWS for their determined efforts to successfully carry out the mandates and activities of the society towards its coveted vision, mission and goal. Regards,

Biswajit Roy Chowdhury Secretary



# FROM THE DESK OF JOINT SECRETARY

Dear Friends,

It was a dream come true last year; one can say a reward for the combination of hard work along with scientific approach of working towards conservation of ecosystems that NEWS had extended their work beyond the state of West Bengal into Maharashtra and Odisha and we have opened our offices there. I remember the journey when a very small group of us used to sit together and discuss on the needs of conservation and many a times felt the necessity of a very well structured vibrant organization to achieve the goals. All of you know that we are growing in size and we are proud to say that we have a very vibrant team with a cross section of professionals over various disciplines and ages.

We are also working with new international funding partners namely the Mangroves for Future, Global Nature Fund-Germany, Ald Sud and Alnatura retail chains, Hermes international brand and many more. We are also working on mainstreaming the conservation agendas into developmental frameworks and Department of Panchayat & Rural Development, South 24 Parganas has introduced a course session on "Importance of conservation of biodiversity" for the Panchayat Pradhan and allied personnel esp. from Sundarban area where NEWS is working as a resource organization. We are partnering with Forest Department on various projects too.

Working as a conservation practitioner, I often find that the greatest challenge is the synergy of the various groups in the society who are all working for conservation but in their own ways. It is important for NGO's to take a positive role in bridging the gap. NEWS has given pivotal stress in partnering with several organizations in order to build this synergy. The Corporates , State Governments, Retail chains and business houses , International NGO's and Governments , interns from institutions like TISS, Symbiosis and also local partners have been harnessed together to achieve our vision and mission. For smooth functioning we have separated the Ecology, Wildlife and Livelihood sectors within the Society. However, the challenges are also huge.

In this Annual report also you will find that it is a mosaic of various issues that NEWS is working on. I undoubtedly owe a lot to the Livelihoods project of mangrove restoration in Sundarbans, from where I learnt a lot about management of multi-disciplinary project and the scientific planning and precision required for it. I am sure that all our friends and patrons will be happy to traverse with us this colourful path and we look forward to your guidance, support in the endeavor.

Our pledge continues to support our planet to grow in a sustainable and harmonized way for generations to come ...

With best wishes,



# **GOVERNING BODY 2015-16**

President: Dr. J.R.B. Alfred Vice President: Dr. H.S. Debnath

Secretary: Mr. Biswajit Roy Chowdhury

Joint Secretary: Ms. Ajanta Dey
Treasurer: Mr. Subhasis Basu
Member: Dr. Twisha Lahiri
Member: Ms. Raka Kar

Member: Mr. Partha Sadhan Bose
Member: Dr. Manas Ranjan Ray
Member: Mr. Abdul kader Kagalwala
Member: Mr. Shubhendu Banerjee
Member: Mr. Shiladitya Chaudhury
Member: Mr. T.K. Chakrabarty

Technical Committee: Dr. Sujit Chakraborty
Technical Committee: Dr. Pradeep Vyas
Technical Committee: Dr. Pradeep Vyas

Technical Committee: Dr. Reena Chakraborty

Technical Committee: Dr. Dulal Bose

Technical Committee: Dr. Jayanta Roy Chowdhury

Technical Committee: Dr. Gopal Patra
Technical Committee: Dr. Kailash Chandra

Auditors: KGRS & CO.



# Kakdwip restoration Project in Sundarbans through community participation: a pilot phase, where business meets biodiversity

The project is funded by Alnatura, Germany and was initiated at Lakkhipur mudflat under Madhusudanpur Gram Panchayat of Kakdwip Block, South 24 Parganas district, West Bengal. An area of approximately 1 hectare was selected for mangrove plantation keeping in consideration the two different strata, soft and hard, available on the mudflat. Site selection, stratification, species selection and mangrove plantation design, capacity building and awareness program was conducted with the active participation of the local community of Lakkhipur. After the plantation, women took active part in monitoring protocols established by NEWS. Plantation was done in a multi species landscape that included mangrove species such as *Rhizophora mucronata*, *Rhizophora apiculata*, *Avicennia marina*, *Sonneratia apetala*, *Heritiera fomes*, *Xylocarpus moluccensis*, *Bruguiera gymnorrhiza* and *Ceriops tagal*.



Alnatura is a German based sea food retailer chain and they are promoting black organic tiger shrimp production in Basirhat of North 24 Parganas. For every packet sold in the retail chain 15 cent goes to mangrove plantation and thus the project is funded. The uniqueness of the project is that the business pays back to enrich the biodiversity.









# Surveillance phase - Mangrove Afforestation, Reforestation and Restoration in Sundarbans with Community approach for reducing GHG emissions

The project that started in 2010 entered its second phase this year where Income generation activities and surveillance-monitoring of plantations have been separated under respective planning but integrated under the overall goal of creating a functioning ecosystem in the region and creating value chain in mangroves. A total 4403.93 Ha area of mudflat has been covered for the Mangrove surveillance; along with the selected 100 stewards NEWS team has started the mangrove surveillance in each mudflat every 6 months. A total 164 sites has been identified for the Mangrove surveillance spread over 4403 ha in entire Sundarban area. Each site has its own latitude and longitudinal identification verified by GPS and software like ArcGis and Base camp. A fixed point has been pre selected and the average plant height and average plant diameter at breast height (DBH, @ 1.3 Meter) in each site in 2 or 3 meter radius is monitored once in every 6 months. Also the canopy cover estimates, physico-chemical parameters of the soil and water are monitored including the erosion-accretion status. They are then combined with the Mangrove Watch Report sent by mangrove stewards to produce significant data on the growth variations of mangroves in Sundarbans. Besides, presence of few species namely horse shoe crab and lesser cats like leopard cats, jungle cats and fishing cats are also being surveyed in the plantation areas and mapped .

NEWS team also conducts meeting with communities living close to the plots and organises school programme for awareness building and orientation towards mangrove conservation.













## Mangrove restoration and biodiversity study of DharamTaar Creek under the funding of JSW, Dolvi, Raigarh, Maharashtra.

The mangroves along River Amba are under stress due to several anthropogenic disturbances. Jindal Steel Works (JSW) as part of their CSR programmes have tied up with NEWS for consultancy activities in the region to develop mangrove afforestation with community approach. NEWS have build the capacity of local villagers and have guided them on the technical knowhow of growing nurseries for mangroves, planting them and monitoring the same.1,50,000 mangrove saplings were planted along the embankment of Amba river involving 5 villages namely MasadBedi, Shirkichal No 1 and 2, Tamshi Bandar and Thakurbedi. In terms of biodiversity study, the field team has so far recorded 78 species of birds, 4 species of mammals, 5 species of reptiles and 17 species of fishes. The project continues to restore biodiversity in the region.



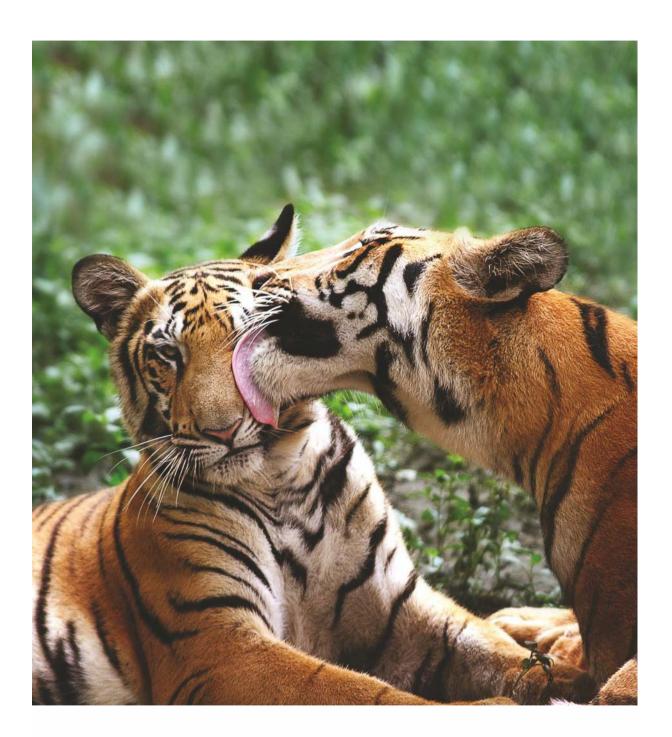








# Wildlife



Tiger and habitat: Photograph taken by member of NEWS



Study on the removal of teak monoculture in Buxa Tiger Reserve, West Bengal in order to develop proper habitat for herbivores such as Chital deer, Barking Deer, Sambar Deer, Elephant and Gaur as part of tiger reintroduction strategy

The project was carried out in Buxa Tiger Reserve and it has been recommended that the old teak plantations which are more than 40 years old having dense canopy are blocking the sun rays which is required for the growth of grasses, shrubs and climbers, necessary for herbivore population to thrive and grow. There is also not much grassland available in the forest floor accounting for significant absence of deer population in the region. Hence a report was submitted to Forest Department, so that the old teak plantations should be felled in phases and artificial regeneration of grasslands should be encouraged to restore the carrying capacity of the ecosystem as well as to develop suitable feeding grounds for herbivore, as part of the tiger introduction strategy in Buxa Tiger Reserve.













Sundarbans landscape: Photographs taken by members of NEWS



# Goliath Heron study in Sundarbans Biosphere Reserve, West Bengal

A collaborative study with the Forest Department, Government of West Bengal has been taken up to study the ecology esp roosting and nesting behavior of Goliath Herons in the entire Sundarbans biosphere reserve which includes both the tiger reserve as well as the South 24 Parganas forest division. Sightings have been made and this project is currently ongoing.







# Wildlife projects in the pipeline



Study on habitat manipulation in the forests of Jaldapara, Gorumara and Mahananda in northern part of West Bengal.



# HERMES - CSR initiative for ensuring alternative sustainable livelihood options and enhancing the income of fish farmers through scientific aqua culture in Sundarbans

In the current initiative mangrove Stewardship is intended to be promoted through scientific pisciculture, essentially integrated farming as per FAO guidelines and thereby increasing their income which will be model in the village for further replication and up scaling. The capacity building, with regard to natural resources management with locally available resources including physical, natural and human assets, is the key activity. Scientific training, individual handholding and modeling with required resources aiming to increase the production with reduced input costs, facilitation to concerned markets are provided. The project is an initiative by HERMĒS India as a part of their CSR programme and implemented in Basanti, Gosaba and Patharpratima block of Sundarbans region of South 24 Parganas in West Bengal.















# Building resilience of the coastal communities of Bhitarakanika, Odisha through increased livelihood security

This project is a small grants project under Mangroves for Future -IUCN programmes, the project area is in Dangamal village along the coastal belts around mangrove ecosystem of Bhitarakanika National Park which is frequently exposed to storms and cyclones. Threats of saline inundation has added to the woes of the coastal communities who mainly rely on monsoon dependent mono cropping agriculture namely paddy and also the area has been declared Eco-Sensitive Zone in 2015.The remoteness, poor connectivity has further aggravated the situation. The project is initiated at Dangamal, Trilochanpur, Kamalpur and Badadiya villages under Dangamal Gram Panchayat of Bhitarakanika Wildlife Sanctuary. The objective is to build the resilience of local communities through climate smart adaptations in agricultural farming practices. Local resources have been mapped and beneficiary selection completed. Thirty one farmers have already been handholded and trained for demonstration plots, vermicompost, organic pesticide, liquid compost and kitchen garden in agriculture. Local stakeholders including gram panchayat, Eco Development Committee of Bhitarakanika National Park, Block





Agricultural Department have been being integrated into the project implementation. A local office of NEWS has been opened at Badadiya village under Dangamal Gram Panchayat.







# Income generating and stewardship building phase - Mangrove Afforestation, Reforestation and Restoration in Sundarbans with Community approach for reducing GHG emissions

The project that started in 2010 entered its second phase this year where Income generation activities and surveillance-monitoring of plantations have been separated under a micro-planning but integrated under the overall goal of creating a functioning ecosystem in the region and creating value chain in mangroves. Income Generation Activity (IGA) programmes funded by Livelihoods, Paris supports to build the capacity of selected 100 stewards under 59 Gram Panchayat covering all zones of Sundarbans. Handholding, training and knowhow sharing has been administered by the NEWS team on 'chemical pesticide and fertilizer free' farming technologies on Integrated farming with agriculture, fishery, duck, poultry and livestock rearing. Within chemical pesticide and fertilizer free farming, the farmers have been specifically given training on preparation of compost, vermicompost, bio-pesticide, seed treatment and kitchen garden and the implementation has been meticulously monitored by the NEWS team. To further augment the implementation process, expert visits for agriculture, pisciculture and livestock management from West Bengal University of Animal and Fishery Science (WBUAFS) has been conducted on Matla, Saptamukhani, Raimangal, and Bidya Zones to guide the farmers to effectively utilize the





knowledge and training towards sustainable agricultural and pisciculture practices in order to improve their current livelihood status with the help of local natural resources. It may be noted that each of the Mangrove Stewards submit a Mangrove Watch Report (MWR) every month on the mangroves adjacent to their villages. This integrates the livelihood activities with the overall mangrove protection of the region.













# A case study – when models replicate and brings challenges of markets

Enthused by a model farming practice of a local Mangrove Steward in Gorankathi, 17 farmers of 4 number Gorankhati village, under Matla zone has mobilized themselves in a pilot project to implement chemical pesticide and fertilizer free farming practices so as to develop and produce organic agricultural products which are to be branded, marketed and sold in various organic markets in around Kolkata. This entire scheme has been initiated by NEWS with support from Livelihoods, Paris under "Farm to Fork" strategy in order to bring organic produce straight from the producers to the consumers addressing challenges such as transportation and logistical issues, access to organic markets, linkages to Government policies and infrastructure ,ensuring competitive pricing to ultimately guarantee more financial gains to the farmers and will act as a motivating factor to practice organic farming wholeheartedly.



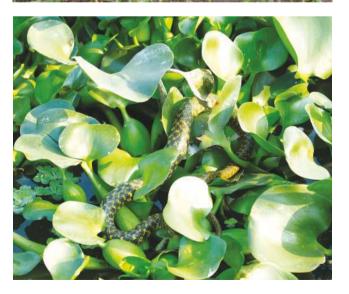


## Citizen Science Research Project and Fresh Water Watch program for monitoring water parameters in East Kolkata Wetlands

In continuation with the protocols of the Citizen Research Project and Fresh Water Watch program aimed at generating awareness on the importance and biodiversity of East Kolkata Wetland (EKW), a Ramsar Site, 7 Citizen's Science Leader (CSL) and 9 Fresh Water Watch (FWW) programs were conducted with employees of Hong Kong and Shanghai Banking Corporation (HSBC) in cooperation with Earthwatch Institute, India in collboration with their UK headquarters. All the events were carried out at 5 freshwater bodies (bheris) within East Kolkata Wetland and trends of land use and water use patterns and the seasonal variation of water quality parameters were studied and recorded. In addition, 2 stakeholder program was also conducted at EKW involving the local fishermen community and teachers of a local primary school. In the first stakeholder event, the local fishermen community was made aware of the freshwater issues plaguing the humanity, discussions were held regarding the various personal and community engagements for improvement of livelihood through scientific fishing practices. In addition, the fishermen were educated about water sampling and carried out in situ testing of water samples sourced in from local waterbodies. In the second stakeholder program, the teachers of Naobhanga Prathamik Vidyalaya participated in event to create awareness about global fresh water issues, conservation efforts in the area and fresh water testing. Within the program, biodiversity at East Kolkata Wetland regarding flora and fauna was studied and recorded. All the developments and data was shared with Earthwatch, UK through quarterly reports and field reports and this program has helped to increase the awareness about the biodiversity and freshwater issues around East Kolkata Wetlands among the citizens of Kolkata.









# Demonstration in East kolkata Wetland



# Bookfair 2016





## **Mangrove Event**



The Mangrove Action Day celebration initiated with the programme on 26th July,2016 at Gopalganj village located in Bankerghat plot inKultali block of South 24 Parganas district.

The second phase of the celebration was flagging off a tableau based on mangrove protection from Simpark Mall, New Market, Kolkata on 30th July, 2016 to create an awareness among the people of Sundarbans. The tableau was flagged off by Ms Agnimitra Paul, the fashion designer noted for her commitments to wildlife conservation and Mr Ashok K Sanyal, Chairman-West Bengal Biodiversity Board along with representatives from Department of Panchayat & Rural Development, South 24 Pgs, West Bengal.





The tableau moved through several townships in Sundarbans. First destination was Canning where the programme was held at Canning bus stand. It was attended by the Head master and teachers of the local high school – Swanirvar Siksha Sadan, Sambhu Das (Village member of Canning-I Gram Panchayat), Mr. Arabindu Manna (BanabibiKarmadhakhya) and the local people.





At Gadkhali the programme was held at the local bus stand and school. It was attended by the local people.

Mangrove awareness programme was also celebrated in Dhamakhali





Dakshin Laxminarayanpur Judhishthir Vidyapith hosted the tableau programme at Saptamukhani zone. School students and teachers were present at the programme.

Programme in Sagar zone was held on 4th and 5th of August, 2016. On 4th August quiz was organized at Madhusudhanpur Primary School where the school students participated. Token gifts were given to students in appreciation.





# Kakdwip restoration Project - visit of dignitaries

Mr. Udo Censkowsky and his team visited Lakkhipur mudflat under Madhusudanpur Gram Panchayat of Kakdwip Development Block, South 24 Parganas, Sundarbans, West Bengal on 7th December 2016 to assess the progress of both mangrove and non-mangrove plantation and to interact with the local community so as to gauge their involvement and commitment towards protection and conservation of mangroves. The team was greeted by the women of the local community and they explained Udo Censkowsky the protocols followed for mangrove and non-mangrove plantation and their efforts at protecting the saplings from grazing by livestock. NEWS along with the women of the community showed the various species of mangroves planted to the visitors. The team walked along the mudflat and the embankment, observed the survival rate of the species of both mangrove and non-mangrove plantation and expressed satisfaction at the overall progress and outcome of the project. The team then sat down with the women in the community and had a general discussion about mangroves, livelihood practices and possible extension of project boundary to another 1 to 2 hectare of land for mangrove plantation. Mr. Udo Censkowsky lauded and appreciated the enthusiasm, dedication and commitment shown by the women of the community towards the conservation of mangroves and expressed his deepest gratitude.











# Community owned Home-stay in Nafarganj, Sundarban – setting new paradigms in eco-tourism

Community owned Home Stay tourism is a viable alternative livelihood opportunity for the marginalized communities. NEWS had been doing advocacy for this model and along with YES bank Limited documented the roadmap for community led eco tourism in Sundarban in the previous year. Despite all challenges, NEWS supported this model with friendly orientation and set a unique trend in ecotourism for the first time in Sundarbans – the community owned home stays.

The communities of Birinchibari village, Nafarganj Gram Panchayt in Basanti block of Sundarbans hosted their first guest from Belgium in Home Stay accommodation and managed their entire itinerary and culinary in their own style. The tourists, stayed there from 7th to 10th of March 2016. Guests loved every moment they spent in this ambience.











# **CSR** activities



Volunteering programme by HSBC in fresh water watch at East Kolkata Wetland





# NEWS delivers in IBRAD workshop: Participatory conservation for Improved Ecosystem Services in the context of climate change



NEWS interaction with tribal women around Simplipal National Park, Odisha for assessment of integration of gender issues in conservation





# Workshop on 'Conservation of Biodiversity of Sundarban'

A one day Workshop on 'Conservation of Biodiversity of Sundarban' was held on August 17, 2016 for the 140 Gram Panchayats from all 13 blocks of South 24 Paraganas district located in Indian Sundarbans. The programme was organized by Nature Environment & Wildlife Society (NEWS) in collaboration with District Panchavat & Rural Development, South 24 Parganas and West Bengal Biodiversity Board. This workshop intended to orient the Gram Panchavat representatives in Sundarbans towards conservation of Sundarbans mangrove ecosystem and the roles of Panchayats.

The workshop was graced by the participation of Padmashree Tushar Kanjilal, Mr. Dilip Pal, Special Secretary, Panchayat & Rural Development (P & RD), Additional District Magistrate Land and Land Reforms, and Scientists from West Bengal Biodiversity Board. Also representatives from the Forest Department, Sagar Development Authority, Fisheries Department responded to various questions raised by the participants .Sub Divisional Officers, Block development Officers, Sabhapati, Panchayat Pradhans/ UpaPradhans and senior members of the Gram Panchayats from 140 GPs of Sundarbans (South 24 Paraganas) attended the workshop...

Discussions were held on the overview of local livelihood development in Sundarbans, importance of mangrove ecosystem and biodiversity in protecting the lives and livelihoods of Sundarbans and role of Panchayats in implementation of Biodiversity Management Committee. The workshop ended with a much needed panel discussion where a number of



Sri Dilip Pal, Spl. Secretary to P&RD Dept. Govt. of West Bengal delivers at the workshop



Padmasree Tushar Kanjilal delivers at the workshop

questions on the challenges faced in this context were raised by the Panchayats and answered by respective departments and resource persons present.



# School Programmes











KGRS & CO
Chartered Accountants

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#### INDEPENDENT AUDITORS' REPORT

To the Members of Nature Environment & Wildlife Society

#### 1. Report on the Financial Statements

We have audited the accompanying Financial Statements of Nature Environment & Wildlife Society ("the Society"), which comprise the Balance Sheet as at March 31, 2016, and the Income & Expenditure Account and the Receipts and Payments Account for the year then ended, and the accompanying schedules.

### 2. Members' Responsibility for the Financial Statements

The members are responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Society. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### 3. Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used & reasonableness of the accounting estimates made by the Society, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.





### KGRS & CO

### 4.Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2016
- (b) in the case of the Income & Expenditure Account, of the income & expenditure of the Society for the year ended on that date.
- (c) in the case of the Receipts and Payments Account, of the receipts and payments of the Society for the year ended on that date.

## 5. Report on Other Legal and Regulatory Requirements

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- b. In our opinion proper books of account have been kept by the Society so far as appears from our examination of those books;
- c. The Balance Sheet, Income & Expenditure Account, Receipts & Payments Account dealt with by this Report are in agreement with the books of account.

For KGRS & Co.

Chartered Accountants

FRN 310014E

Partner

Membership No 53790

KOLKATA

Place: Kolkata

Date: September 20, 2016



### Nature Environment & Wildlife Society Balance Sheet as at March 31, 2016

|                                    |       |          | (In Rupees)           |
|------------------------------------|-------|----------|-----------------------|
| Particulars                        |       | Schedule | As at 31st March 2016 |
| SOURCES OF FUND                    |       |          |                       |
| Unrestricted Funds                 | - 1   |          | 1                     |
| General Fund                       | - 1   | 1        | 27,686                |
| Current Liabilities                | 1     |          |                       |
| Loan from members                  | - 1   |          | 467,000               |
| Liability for expenses             | - 1   |          | 906,372               |
|                                    | Total |          | 1,401,058             |
| APPLICATION OF FUND                |       |          | 0                     |
| Fixed Assets                       | Ì     | 2        | 906,184               |
| Current Assets, Loans and Advances |       |          |                       |
| Loans & Advances                   | - 1   |          | 47,076                |
| Cash and Bank Balances             |       | 3        | 447,798               |
|                                    |       |          |                       |
|                                    | Total |          | 1,401,058             |
| Significant Accounting Policies    |       | 5        |                       |

In terms of our report of even date

For KGRS & Co

**Chartered Accountants** 

FRN: 310014E

Membership No.53790 Place: Kolkata

(K Dutta) Partner

Date: September 20, 2016

For and on behalf of the Society



### Nature Environment & Wildlife Society Income and Expenditure Account for the year ended 31 March, 2016

|  | pees |
|--|------|
|  |      |
|  |      |

|   |          | (In Rupees) |
|---|----------|-------------|
| Particulars   | Schedule | 2015-16     |
| INCOME  |          |             |
| Grant Received                                      | 4        | 10.032.480  |
| Interest from Bank                                  | 1.50     | 30,832      |
| Donation Received -                                 | 1 1      | 769,506     |
| Miscellaneous receipts                              | 1 1      | 76,471      |
| Other reimbursements                                | 1 1      | 126,785     |
| Tota  |          | 11,036,074  |
| EXPENDITURE   |          | 11,000,077  |
| Salary & Staff Welfare expenses                     |          | 7,111,350   |
| Plantation Expenses                                 | 1        | 1,210,341   |
| Fresh Water conservation expenses                   | 1        | 437,472     |
| Travel & Transport                                  | 1 1      | 1,139,767   |
| Campaigns & Awareness programme expenses (including | 1 1      | 1,159,707   |
| workshop expenses)                                  | 1 1      | 1,168,313   |
| Communication Expenses                              |          | 158,931     |
| Office Expenses                                     |          | 465,043     |
| Miscellaneous expenses                              | 1 1      | 190,216     |
| Depreciation On Fixed Assets                        |          | 512,403     |
| Audit fees  |          | 24,472      |
| Tota  |          | 12,418,308  |
|   |          |             |
| Excess of expenditure over income                   | - 6      | (1,382,234) |
| Significant Accounting Policies                     | 5        |             |

In terms of our report of even date

For KGRS & Co

Chartered Accountants

FRN: 310014E

Place: Kolkata

(K Dutta) Partner

Date: September 20, 2016

Membership No.53790

For and on behalf of the Society - Naid M Ajanda Ley



### Nature Environment & Wildlife Society Receipts & Payments Account for the year ended 31 March, 2016

(In Rupees)

| B 4 4  | T 0 T    | (In Rupees)             |
|--|----------|-------------------------|
| Particulars  | Schedule | 2015-16                 |
| Receipts   |          |                         |
| Balances at the beginning of the year  |          |                         |
| Cash   | 1 1      | 110,878                 |
| Bank   | 1 1      | 690,715                 |
| Liability for expenses   |          | (1.119,601)             |
| Grant Received   | 4        | 10.032.480              |
| Loan from members  | 1 1      | 390,000                 |
| Donation   | 1 1      | 769,506                 |
| Interest from Bank   | 1 1      | 30,832                  |
| Miscellaneous receipts   | 1 1      | 76,471                  |
| Other reimbursements   | 1 1      | 126,785                 |
| Adjustment of staff advances/receivables   | g 1      | 855,831                 |
| Т  | otal     | 11,963,897              |
| Payments   |          | 11,700,007              |
| Salary   |          | 7,111,350               |
| Plantation Expenses  | 1 1      | 1,210,341               |
| Fresh Water conservation expenses  | 1 1      | 437,472                 |
| Travel & Transport   | 1 1      | 1,139,767               |
| Campaigns & Awareness programme expenses (including  | 1 1      | 1,107,707               |
| workshop expenses)   | 1 1      | 1,168,313               |
| Communication Expenses   | 1 1      | 158,931                 |
| Office Expenses  |          | 465,043                 |
| Miscellaneous expenses   |          | 190,216                 |
| Audit Fees   |          | 24,472                  |
| Purchase of fixed assets   |          | 13,565                  |
| Repayment of loan to members   |          | 503,000                 |
| Balances at the closing  |          |                         |
| Cash   |          | 30.000                  |
| Bank   |          | 38,076                  |
| Liability for expenses   |          | 409,722                 |
| The state of the s | otal     | (906,372)<br>11,963,897 |
| Significant Accounting Policies  | 5        |                         |

In terms of our report of even date

For KGRS & Co

Chartered Accountants

FRN: 310014E

(K Dutta)

Partner

Membership No.53790

Place: Kolkata

Date: September 20, 2016

For and on behalf of the Society



#### Nature Environment & Wildlife Society Schedules forming part of the financial statements

Nature Environment & Wildlife Society, a society registered with the West Bengal Societies Registration Act, 1961 was established in 1991 to promote awareness among people about conservation ofnature, environment and wildlife

(In Rupees)

| Particulars   | As at 31st March 2016 |
|---|-----------------------|
| Schedule 1: General Fund                              |                       |
| Opening balance                                       | 1,409,920             |
| Add: Excess/(Deficit) in Income & Expenditure Account | (1,382,234            |
| Closing Balance                                       | 27,686                |

Schedule 2: Fixed Asset

| Name of the Asset   | Written Down Value<br>as on 1 <sup>st</sup> April 2015 | Additions during the year | Sales during the | Depreciation for<br>the year | Written Down<br>Value as on 31 <sup>st</sup><br>March 2016 |
|---------------------|--|---------------------------|------------------|------------------------------|--|
|                     | Rs   | Rs                        | Rs               | Rs                           | Rs   |
| Plant & Machinery   | 662,908  |                           | (±)              | 99,436                       | 563,472  |
| Computer            | 667,970  | 13,565                    | (E)              | 405,552                      | 275,983  |
| Books & Periodicals | 11,585   |                           |                  | 1,159                        | 10,426   |
| Furniture & Fixture | 62,559   |                           |                  | 6,256                        | 56,303   |
| Total               | 1,405,022  | 13,565                    |                  | 512,403                      | 906,184  |

|                                  | (In Rup             | ees)    |
|----------------------------------|---------------------|---------|
| Particulars                      | As at 31st March 20 | 016     |
| Schedule 3: Cash & Bank Balances |                     |         |
| Cash in hand                     | 1                   | 38,076  |
| Balances held with Banks         |                     | 409,722 |
|                                  | Total               | 447,798 |

|                                  | (In Rupees) |
|----------------------------------|-------------|
| Particulars                      | 2015-2016   |
| Schedule 4: Grant Received       |             |
| Project- Danone                  | 9,258,692   |
| Project - NAP                    | 150,000     |
| Project - Sundarban Tourism      | 56,000      |
| Project - Fund from East Kolkata | 391,024     |
| Project - Sea & Sky              | 135,216     |
| Other Projects                   | 41,548      |
| Total                            | 10,032,480  |





#### Nature Environment & Wildlife Society Schedules forming part of the financial statements

#### Schedule 5: Significant Accounting Policies

#### a) Basis of preparation of financial statements

The Financial Statements are prepared on accrual basis under the historical cost convention.

#### b) Fixed Assets

Fixed assets are stated at cost, net of depreciation. The cost of an asset comprised its purchase price and may cost directly attributable for bringing the asset to its working condition and location for its intended use

#### c) Depreciation

Depreciation on Fixed Assets is provided on Written down Value Method at the rates specified in the Income Tax Act., 1961. Depreciation of assets acquired during the year is provided on proportionate basis.

#### d) Revenue Recognition

Grants in aid is recognised in the Income & Expenditure Account to the extent utilised for the purpose of the project. The unutilised balance of Grants in aid, if any is carried forward in the Balance Sheet

Membership Fees and subscription have been recognized in the financial statements only at the stage it attains reasonable assurance, on the basis of all available evidence, that the membership fees will be received.

In terms of our report of even date

RS&

For KGRS & Co

Chartered Accountants FRN: 310014E

(K Dine) Partner

Membership No.53790

Place: Kolkata Date: September 20, 2016





## দুরন্ড বার্তা

## THE WINNERS CATEGORY 1

### CATEGORY 3

# Salute to India's green heroes Earth Care Awards Bring Recognition To Community Groups & Corporations That Show Eco Initiative

THE TIMES OF INDIA

# 'India's development sector has evolved over the past decade' 'India has to jump a development cycle'

### বাংলায় উদ্বেগজনক হারে কমছে ম্যানগ্রোভ অরন্য

## Protection efforts bear fruit

# এইবিময়

সুন্দরবনে জীবিকা এবং জীববৈচিত্র্য বক্ষায় আলোচনা



# আনন্দবাজার পত্রিকা



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