



ANNUAL REPORT AND FINAL ACCOUNT

NAME OF THE SOCIETY: UNITED ORGANIC SMALL FARMERS AND PRODUCERS COOPERATIVE SOCIETY LTD, ASSAM.

REGISTRATION NO: Assam – 4 of 2020-2021 dated.

ADDRESS OF THE SOCIETY: Bamunia hiloidhari Gaon, P.O- Chetia Gaon, Chabua, Pin-786184, Dist Dibrugarh

NAME OF THE PRESIDENT: Mr. Lochan Borah.

NAME OF THE SECRETARY: Mr Nibaranjan Das.

YEAR OF AUDIT: 2023 – 2024,

DATE OF THE AGM: 25-08-2024.


DATE OF ELETION OF THE BOARD: 26-06-2023.

TOTAL MEMBER: 103

CASH ACCOUNT FOR THE YEAR 2023-2024

SL	RECIEVED	AMOUNT	SL	EXPENDITURE	AMOUNT
1	CASH IN HAND	4075.00	1	WEBSITE RENUUE	3372.00
2	TEA SALE	31240.00	2	JATAYATI	21700.00
3	CESS	1815.00	3	DHAR MARILU	16000.00
4	MEMBERSHIP FEES	400.00	4	GST MANAGEMENT	6710.00
5	SHARE	4000.00	5	BOOKS & PAPER	1257.00
6	FINANCIAL ASSISTANCE FROM RCS ASSAM	707490.00	6	TEA PAYMENT	24000.00
7	BANK INTEREST	3329.00	7	CONFARANCE HALL & STORE ROOM	468377.00
	TOTAL	752349.00	8	MANUAL TEA PACKET MAKING UNIT	137469.00
			9	ORGANIC FARMING INGREDIENT PREPARATION DEMONSTRATION PROJECT	69517.00
				TOTAL	748 402.00

DRCS


President / Secretary/ Director
U O S F & P. Cooperative
Society Ltd, Assam
Date.....11/8/24