

**A.ROSALIN MARTINAA, B.Com (Hons), F.C.A.,
Chartered Accountant**

**10C, T.B.Road,
Mahaboopalayam,
Madurai - 625 010.**

Date: 27.04.2024

Audit Report

I have audited the attached Balance Sheet of

EARTH TRUST

2/1584, Vellaimalaipatti,
Usilampatti Taluk,
Madurai District - 625 537.
Tamilnadu.

As at 31.03.2024 and the annexed Receipts and Payments account and Income and Expenditure account for the year ended 31.03.2024.

I have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

In my opinion proper books of account have been kept, so far as appears from our examination of books.

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

1. In the case of Balance Sheet of the state of affairs of the above named Trust at 31.03.2024.

2. In the case of Income and Expenditure account Excess of Income over Expenditure for the year ended 31.03.2024.



APL
**A.ROSALIN MARTINAA, B.Com(Hons)/FCA,
CHARTERED ACCOUNTANT
Membership No: 243237**

EARTH TRUST

2/1584, Vellaimalaipatti, Usilampatti Taluk, Madurai District, Tamilnadu - 625 537

Receipts and Payments account for the year ended 31.03.2024

Particular			Receipts	Payments
To	Opening Balance			
	Cash in Hand	2,236.00		
	Cash at Bank(INDIAN BANK)	5,595.00	7,831.00	
"	Voluntary Contribution			
	Donations & Trustees Contributions		2,12,500.00	
"	Other Income			
	Small Donation	25,486.00		
	Misc Income	685.00	26,171.00	
By	Environment			
	Environment Awareness for Children	35,500.00		
	Tree Plantation Programme	18,179.00		
	Metriological Training for Farmers	20,478.00		74,157.00
"	Education			
	Educational Support to Girls	23,845.00		23,845.00
"	Medical			
	Traditional Health Camp Expenses	37,015.00		37,015.00
"	Admin Expenses			
	Rent & E.B Charges	36,845.00		
	Honoraium	36,000.00		
	Printing & Stationery	4,578.00		
	Travelling Expenses	10,485.00		
	Auditing & Service	5,000.00		
	Postage & Telephone Expenses	3,245.00		
	General Expenses	12,335.00		1,03,488.00
"	Closing Balance:-			
	Cash in Hand	2,846.00		
	Cash at Bank (Indian Bank)	5,151.00		7,997.00
	Total		2,46,502.00	2,46,502.00

Place: Madurai

Date : 27.04.2024

UDIN : 24243237BKCNXU5702

As per my report of even date



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EARTH TRUST

2/1584, Vellaimalaipatti, Usilampatti Taluk, Madurai District, Tamilnadu - 625 537

Income and Expenditure account for the year ended 31.03.2024

Particular		Income	Expenditure
By	Voluntary Contribution		
	Donations & Trustees Contributions	2,12,500.00	
"	Other Income		
	Small Donation	25,486.00	
	Misc Income	685.00	
		26,171.00	
To	Environment		
	Environment Awareness for Children	35,500.00	
	Tree Plantation Programme	18,179.00	
	Metriological Training for Farmers	20,478.00	
"	Education		74,157.00
	Educational Support to Girls	23,845.00	
"	Medical		23,845.00
	Traditional Health Camp Expenses	37,015.00	
"	Admin Expenses		37,015.00
	Rent & E.B Charges	36,845.00	
	Honoraum	36,000.00	
	Printing & Stationery	4,578.00	
	Travelling Expenses	10,485.00	
	Auditing & Service	5,000.00	
	Postage & Telephone Expenses	3,245.00	
	General Expenses	12,335.00	
"	Excess of Income over Expenditure		1,03,488.00
			166.00
	Total	2,38,671.00	2,38,671.00

Balance Sheet as on 31.03.2024

Particular		Liabilities	Assets
General Fund :-			
	Opening Balance	9,581.00	
	This Period Surplus	166.00	
	Furniture & Fittings		1,750.00
	Closing Balance		
	Cash in Hand	2,846.00	
	Cash at Bank(Indian Bank A/c)	5,151.00	
			7,997.00
	Total	9,747.00	9,747.00

Place: Madurai

Date : 27.04.2024

UDIN : 24243237BKCNXU5702



As per my report of even date

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 CHARTERED ACCOUNTANT
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