

Auditor's Report

TO THE MEMBERS OF DIGITAL GREEN TRUST, BANGALORE

We have audited the attached Balance Sheet of DIGITAL GREEN TRUST, Flat No,T4, 4th Floor, #33, Race Course Road, Swiss Complex, Bangalore 560 001 as at 31st March,2009 and also the Income and Expenditure Account & Receipts and Payments Account for the period ended 31st March,2009. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit;
- b) In our opinion, proper books of account as required by law have been kept by the Trust, so far as it appears from our examination of those books;
- c) The Balance Sheet and Profit and Loss account dealt with by this report are in agreement with the books of account;

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

- 1) In the case of the Balance Sheet, of the state of affairs of the club as at 31st March,2009;

and

- 2) in the case of the Income and Expenditure Account, of the excess of the Income over income for the period ended on that date.

For Ajit & Vivek,
Chartered Accountants

Ajit B H

Ajit Pai B H
Partner
Place: Bangalore
Date:



M NO 204576

DIGITAL GREEN TRUST			
Flat No.T4,4th Floor, # 33, Race Course Road, Swiss Complex, Bangalore 560 001			
BALANCE SHEET AS AT 31-03-2009			
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Reserve:			
Corpus	-	Cash at Bank	153,566.00
		Cash in Hand	1,001.00
Reserves & Surplus:			
Opening Balance	-		
Excess of Income over Expenditure	140,047.00		
Outstanding Expenses	14,520.00		
TOTAL	154,567.00	TOTAL	154,567.00

Place:

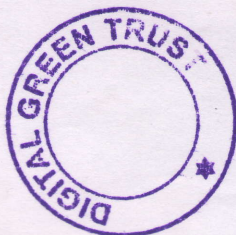
Date:

For DIGITAL GREEN TRUST

For DIGITAL GREEN TRUST

Arhami Kulkarni
Trustee / Trustees

H Shah
Trustee / Trustees



As per our Report
of even date attached

Ajit Pai B.H.
Partner



DIGITAL GREEN TRUST			
Flat No.T4,4th Floor, # 33, Race Course Road, Swiss Complex, Bangalore 560 001			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2009			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Telephone Expenses	1,292	By Donation Received	201,001
By Project Expenses	49,261.00	By Interest on Savings Bank	3,919
By Registration Charges	4,320.00		
By Professional Charges	10,000.00		
By Excess of Income over Expenditure	140,047.00		
TOTAL	204,920.00	TOTAL	204,920

Place:

Date:

For DIGITAL GREEN TRUST

For DIGITAL GREEN TRUST

Richani Medhi
Trustee / Trustees

Hshah
Trustee / Trustees

As per our Report
of even date attached

Ajit
Ajit Pai B.H.
Partner



DIGITAL GREEN TRUST			
Flat No.T4,4th Floor, # 33, Race Course Road, Swiss Complex, Bangalore 560 001			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2009			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	-		
Cash at Bank	-		
Cash in Hand	-		
To Interest Income	3,919.00	By Project Expenses	49,261.00
To Voluntary Contribution (Donations)	201,001.00	By Telephone Charges	1,092.00
		By Closing Balance	
		Cash at Bank:	
		UTI Bank,Savings Bank Account	148,566.00
		UTI Bank,FCRA Account	5,000.00
		Cash in Hand	1,001.00
TOTAL	204,920.00	TOTAL	204,920.00

or DIGITAL GREEN TRUST For DIGITAL GREEN TRUST

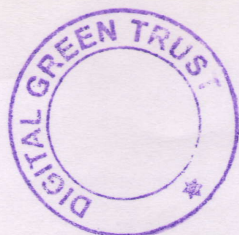
Arshani Arshi *Hshah*

Trustee / Trustees Trustee / Trustees

Trustee Trustee

As per our Report
of even date attached

J. H. H.
Ajit Pai B.H.
Partner



Place:
Date: