

**AUDIT REPORT UNDER SECTION 12A(b) of the INCOME TAX ACT 1961,  
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR  
INSTITUTIONS.**

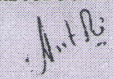
- a. We have examined the Balance Sheet of DIGITAL GREEN TRUST(PAN No. AABTD1303N) ,Flat No. T4, 4<sup>th</sup> Floor, #33, Race Course Road, Swiss Complex, Bangalore 560 001 , as at March 31<sup>st</sup> March, 2011 and the Profit and Loss Account for the Year ended on that date which are in agreement with the books of account maintained by the said trust.
- b. 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. In our opinion, proper books of account have been kept by the head office of the above mentioned trust so far as it appears from our examination of those books.
- c. In our 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:
- (i) in the case of Balance Sheet, of the State of Affairs of the above mentioned trust as at March 31<sup>st</sup>, 2011 and
  - (ii) in the case of Profit & Loss Account, of the Profit of the above mentioned trust for the year ended as on the said date.

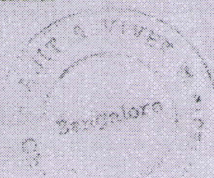
The prescribed particulars are annexed hereto.

Place : Bangalore

Date : 26/09/2011

For Ajit & Vivek  
Chartered Accountants

  
(Ajit Pai B.H)  
Partner





# **DIGITAL GREEN TRUST**

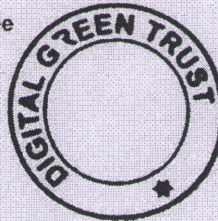
Flat No.T4,4th Floor, # 33, Race Course Road, Swiss Complex, Bangalore 560 001

## **BALANCE SHEET AS AT 31-03-2011**

LIABILITIES	AMOUNT	Total	ASSETS	AMOUNT	Total
<b>Capital Reserve:</b>					
Corpus	-	-	Fixed Assets - Annexure Attached	745,433	
			Less: Depreciation	214,757	
			Net Block		530,676
<b>Current Liabilities</b>			<b>Loans &amp; Advances</b>		
Professional Tax Payable	3,400		Rent Advance	565,000	
Rent Payable	27,000		Loans to Employees	124,440	689,440
TDS Payable	1,653				
Outstanding Expenses	89,346				
Salary Payable	282,271				
Expenses Payable	85,598				
Audit Fees Payable	38,605				
Advance Received	37,500	565,373			
<b>Reserves &amp; Surplus:</b>			<b>Cash at Bank</b>		
Opening Balance	668,617		Axis Bank,Savings Bank Account	69,067	
Excess of Income over Expenditure	4,265,435	4,934,052	Axis Bank,FCRA Account	4,204,831	4,273,898
			<b>Cash in Hand</b>		5,411
<b>TOTAL</b>		<b>5,499,425</b>	<b>TOTAL</b>		<b>5,499,425</b>

Place: BANGALORE  
Date: 19-09-2011

*H Shah* *Indrani Mukhi*  
Trustee Trustee



As per our Report  
of even date attached

*Ajit B*  
Ajit Pai B.H.  
Partner  
M.No 204576  
FRN No 073135





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 31-03-2011			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Accessories	62,233	By Donation Received	22,282,822
Bank Charges	8,543	By Interest on Savings Bank	86,359
Commission & Brokerage Fee	153,500		
Accounting Charges	347,457		
Computer Accessories	21,266		
Consultancy Charges	2,468,776		
Dell NBD Warranty	10,900		
Depreciation	214,757		
Electricity Charges	67,682		
Freight	950		
Hiring Charges	66,017		
Insurance	67,106		
Interest & Penalties	622		
Lodging&Boarding	874,532		
Loss on Sale of Inverter	9,700		
Mobile & Internet	296,979		
Office Expenses	132,478		
Office Maintainance	222,254		
Postage & Carriage	48,813		
Regional Meeting Expenses	27,565		
Rates & Taxes	862,893		
Registration Charges	2,500		
Rental Charges	16,700		
Rent-Bhopal	190,000		
Rent-Bhubaneshwar	192,000		
Rent-Delhi	1,405,876		
Rent-Furniture-Delhi	105,000		
Repairs	16,233		
Service Expenses	10,000		
Salaries & Wages	7,517,148		
Salary Accrued	282,271		
Staff Welfare	101,060		
Staff Welfare-Assets	168,334		
Stamp Duty Expenses	19,500		
Stationery Expenses	99,309		
Stipend	171,363		
Speakers	492,802		
Telephone Expenses	196,052		
Training Expenses	13,630		
Audit Fees	27,575		
Travelling & Conveyance	1,060,820		
Video Camera-Projects	45,000		
Visa Fees	5,550		
By Excess of Income over Expenditure	4,265,435		
TOTAL	22,369,181	TOTAL	22,369,181

Place: BANGALORE

Date: 19-09-2011

*T.H. Shah*

Trustee

*Indrani Kulkarni*

Trustee

As per our Report  
of even date attached

*Ajit*

Ajit Pai B.H.  
Partner

M.No 204576

FRN No 073135

