

FORM NO.10 B

[See Rule 17B]

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, 4th Floor, #33, Race Course Road, Swiss Complex, Bangalore 560 001 , as at March 31st March, 2012 and the Income and Expenditure 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 31st, 2012 and
 - (ii) in the case of Income and Expenditure Account, of the Excess of Income over expenditure of the above mentioned trust for the year ended as on the said date.

The prescribed particulars are annexed hereto.

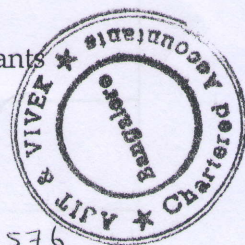
Place : Bangalore

Date : 18th September, 2012

For Ajit & Vivek
Chartered Accountants

(Ajit Pai B.H)
Partner

M.No 204576
F.No 073135



DIGITAL GREEN TRUST

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

BALANCE SHEET AS AT 31-03-2012

LIABILITIES	AMOUNT	Total	ASSETS	AMOUNT	Total
Capital Reserve:					
Corpus	-	-	Fixed Assets - Annexure Attached	946,334	
			Less: Depreciation	491,442	
			Net Block	454,892	454,892
Current Liabilities			Loans & Advances		
Professional Tax Payable	4,400		Rent Advance	640,000	
R Payable	27,000		Loans to Employees	186,164	826,164
TDS Payable	1,828				
Creditors for expenses	585,280				
Salary Payable	52,220				
Audit Fees Payable	30,338				
Advance Received	37,500	738,566			
Reserves & Surplus:			Cash at Bank		
Opening Balance	4,934,051		Axis Bank,Savings Bank Account	1,143,116	
Excess of Income over			Axis Bank,FCRA Account	8,220,029	9,363,145
Expenditure	5,198,123	10,132,174	Cash in Hand	25,969	25,969
			TDS receivable	200,570	200,570
TOTAL		10,870,740	TOTAL		10,870,740

Place:Bangalore

Date:18th September,2012

For DIGITAL GREEN TRUST

[Signature] Trustee *[Signature]* Trustee
Trustee / Trustees

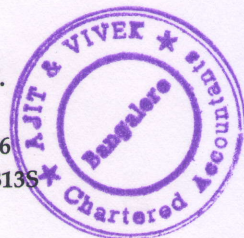
As per our Report
of even date attached

[Signature]
Ajit Pai B.H.

Partner

M.No 204576

FRN No 07313S



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 31-03-2012					
EXPENDITURE		AMOUNT		INCOME	AMOUNT
To Administration Expenses			By Interest income		
Insurance Charges	78,672		Interest on Savings Bank	275,812	
Bank Charges	58,451		Interest on FD	264,566	540,378
Professional Tax Renewal	2,500				
Electricity Charges	115,900				
Audit Fees	33,708		By Contributions and other income		
Office Rent Expenses	2,680,200		Voluntary Contribution	32,330,474	
Depreciation	184,783		Miscellaneous Income	130	32,330,604
Office maintainence	647,102				
Communication Expenses	524,457	4,325,773			
To Personal cost					
Staff welfare expenses	806,254				
Medical Expenses	8,353	814,607			
To Programme Cost					
Professional and consultancy charges	4,996,686				
Project expenses	1,365,087				
Communication Expenses	472,715				
Daily allowances	664,351				
Travelling/lodging and food expenses	3,205,101				
Tax and duties for project items	1,785,608				
Salaries and wages	10,042,931	22,532,479			
Excess of Income over Expenditure		5,198,123			
TOTAL		32,870,982		TOTAL	32,870,982

Place:Bangalore
Date:18th September,2012

For DIGITAL GREEN TRUST
Trustee *Ajit Pai B.H.* Trustee
Trustee / Trustees

As per our Report
of even date attached

Ajit Pai B.H.
Partner
M.No 204576
FRN No 07313S



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 31-03-2012

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By Administration expenses	
Bank Accounts	4,273,898	Insurance Charges	78,672
Cash-in-hand	5,411	Bank Charges	58,451
	<u>4,279,309</u>	Professional Tax Renewal	37,200
To Fixed Assets		Electricity Charges	115,900
Video Camera	9,800	Audit Fees	33,708
	<u>9,800</u>	Office Rent Expenses	2,653,200
		Office maintenance	647,102
		Communication Expenses	524,457
			<u>4,148,690</u>
To Indirect Incomes		By Personal Expenses	
Interest on FD	238,109	Staff welfare expenses	664,275
Bank Interest	275,812	Medical Expenses	8,353
Donation Recieved	30,589,349		<u>672,628</u>
Donation-SERP	1,567,011	By Programme Cost	
Miscellaneous	130	Professional and consultancy charges	4,557,622
	<u>32,670,411</u>	Project expenses	1,147,605
		Communication Expenses	472,715
		Daily allowances	664,351
		Travelling/lodging and food expenses	3,226,760
		Tax and duties for project items	1,785,608
		Salaries and wages	9,990,712
			<u>21,845,373</u>
		By Other Payments	
		Travelling and conveyance	85598.00
		Rent	27000.00
		Professional Tax	3400.00
		Professional Charges	61525.00
		Audit fees	38605.00
		Salaries and Wages	282271.00
		TDS on Consultancy	1653.00
			<u>500,052</u>
		By Fixed assets	
		Video Camera	9,800
		Computers	124,940
			<u>134,740</u>
		By Loans and Advances to Employees	
		Data card	54,852
		Other Advances	119,000
		Loans	95,071
			<u>268,923</u>
		By Closing Balance	
		Bank Accounts	9363145.27
		Cash-in-hand	25969.00
			<u>9,389,114</u>
TOTAL	36,959,520	TOTAL	36,959,520

For DIGITAL GREEN TRUST

Trustee

Ajit B.H. Shah
Trustee / Trustees

Place:Bangalore

Date:18th September,2012

As per our Report
of even date attached

Ajit Pai B.H.

Partner

M.No 204576

FRN No 07313S

