



### AUDITOR REPORT

1. We have attached the Income and Expenditure Account and Balance sheet of M/s **GREEN EARTH TRUST, NO: 9/244B, MK NAGAR, TIRUVARUR, ARESHAM B.O, - 614016** as at 31st March, 2024. 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.

2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant made by managements, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

(a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;

(b) In our opinion, proper books of accounts as required by law have been kept by the TRUST so far as appears from our examination of the books of accounts;

(c) Income and Expenditure Account and Balance sheet dealt with by this report are in agreement with the books of accounts;

(d) In our opinion, Income and Expenditure Account and Balance sheet of the TRUST comply with the Accounting Standards to the extent applicable;

(e) In our opinion and to the best of our information and according to explanations given to us, the said accounts, read together with Significant Accounting Policies and Notes forming part of accounts, give the information required by the by law of the TRUST in the manner so required, and give a true and fair view in conformity with the accounting principles generally accepted in India

(i) in case of Balance Sheet, of the state of the affairs of the TRUST as at 31<sup>st</sup> march, 2024

(ii) in case of income and expenditure account, excess of income over expenditure for the year ended on that date.

For VRUKSHA & Co  
Chartered Accountants

**V. RAJKUMAR FCA**  
Partner  
M.No. 204341

**V. RAJKUMAR FCA**  
M.No. 204341  
Thanjavur-613007  
Chartered Accountant



**GREEN EARTH TRUST( GET)**

9/244,B, MK NAGAR, POOKOLLAI, ASESHAM, MANNARGUDI, THIRUVARUR DISTRICT, TN, INDIA

**Receipts and Payments Account for the year ended on 31.03.2024**

| RECEIPTS                  | AMOUNT           | PAYMENTS                                   | AMOUNT           |
|---------------------------|------------------|--|------------------|
| Opening Balance           |                  | Administrative Expenses                    | 2720.00          |
| Cash On Hand              | 3720.00          | Livelihood Skill Training to 20 women      | 11500.00         |
|                           |                  | Alternative Energy- Soal Power promotional |                  |
| Cash at Bank              | 0.00             | Activities                                 | 5970.00          |
| Donations & Contributions | 59600.00         | Suppoort to street Elders                  | 13030.00         |
| Loan                      | 37000.00         | Suplementary Eductaion Centres             | 13000.00         |
|                           |                  | Support to Migrant People                  | 12200.00         |
|                           |                  | BANK Charges                               | 413.72           |
|                           |                  | <b>Closing balance</b>                     |                  |
|                           |                  | Cash at Bank                               | 39186.28         |
|                           |                  | Cash on hand                               | 2300.00          |
| <b>TOTAL</b>              | <b>100320.00</b> | <b>TOTAL</b>                               | <b>100320.00</b> |

  
**V. RAKKUMAR FCA**  
 M.No.204341  
 Thanjavur-613007  
 Chartered Accountant



**GREEN EARTH TRUST( GET)**

**9/244,B, MK NAGAR, POOKOLLAI, ARESHAM, MANNARGUDI, THIRUVARUR DISTRICT, TN, INDIA**

**Expenditure and Income accounts for the year ended on 31.03.2024**

| EXPENDITURE   | AMOUNT          | INCOME                    | AMOUNT          |
|---|-----------------|---------------------------|-----------------|
| Administrative Expenses                               | 2720.00         | Donations & Contributions | 59600.00        |
| Livelihood Skill Training to 20 women                 | 11500.00        |                           |                 |
| Alternative Energy- Soal Power promotional Activities | 5970.00         |                           |                 |
| Support to street Elders                              | 13030.00        |                           |                 |
| Supplementary Eductaion Centres                       | 13000.00        |                           |                 |
| Support to Migrant People                             | 12200.00        |                           |                 |
| BANK Charges  | 413.72          |                           |                 |
| <b>Excess of Income over Expenditure</b>              | <b>766.28</b>   |                           |                 |
| <b>TOTAL</b>  | <b>59600.00</b> | <b>TOTAL</b>              | <b>59600.00</b> |

**Balance sheet as on 31.03.2024**

| LIABILITIES     | AMOUNT | ASSETS                 | AMOUNT          |
|-----------------|--------|------------------------|-----------------|
| Suplus A/c      | 8720   | Furniture & Fittings   | 5000.00         |
| Add this Year   | 766.28 | <b>Closing balance</b> |                 |
| Loan -2023-2024 |        | Cash at Bank           | 39186.28        |
|                 |        | Cash on hand           | 2300.00         |
| <b>TOTAL</b>    |        | <b>TOTAL</b>           | <b>46486.28</b> |

**For V.RUKSHA & Co**  
Chartered Accountants



**V. RAJKUMAR FCA**  
Partner  
M.No. 204341

**V. RAJKUMAR FCA**  
M.No. 204341  
Thanjavur-613007  
Chartered Accountant