

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

10C, T.B.Road,
Mahaboopalayam,
Madurai – 625 010.

Date: 09.05.2025

Audit Report

I have audited the attached Balance Sheet of

EARTH TRUST

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

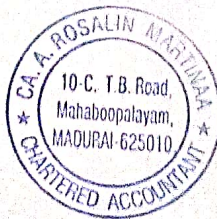
As at 31.03.2025 and the annexed Receipts and Payments account and Income and Expenditure account for the year ended 31-03-2025

I have obtained all the information and explanations, which to the best of my 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 my 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 as at 31.03.2025
2. In the case of Income and Expenditure account Excess of Income over Expenditure for the year ended 31.03.2025.



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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 31.03.2025

Particular		Receipts	Payments
To Opening Balance			
Cash in Hand	2,846.00		
Cash at Bank(INDIAN BANK)	5,151.00	7,997.00	
To Voluntary Contribution			
" Donations & Trustees Contributions	2,98,500.00	2,98,500.00	
To Other Income			
" Misc Income	850.00	850.00	
By Environment /Agriculture			
" Farmer training programe expenses	45,600.00		45,600.00
By Relief to poor			
" Youth Entrepreneur Training Program	26,500.00		26,500.00
By Education			
" Non Formal Education for Children	35,000.00		35,000.00
By Medical / Health Care			
" Traditional Health Camp Expenses	55,250.00		55,250.00
By Admin Expenses			
" Rent & E.B Charges	26,800.00		
" Salary	60,000.00		
" Printing & Stationery	5,500.00		
" Travelling Expenses	15,670.00		
" General Expenses	13,500.00		1,21,470.00
" Closing Balance:-			
Cash in Hand	2,855.00		
Cash at Bank (Indian Bank)	20,672.00		23,527.00
Total		3,07,347.00	3,07,347.00

Place: Madurai

Date :09-05-2025

UDIN :25243237BMIICA1813

As per my report of even date



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 CHARTERED ACCOUNTANT
 Membership No : 243237

EARTH TRUST

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

Income and Expenditure account for the year ended 31.03.2025

Particular		Income	Expenditure
By Voluntary Contribution			
" Donations & Trustees Contributions	2,98,500.00	2,98,500.00	
By Other Income			
" Misc Income	850.00	850.00	
To Environment /Agriculture			
" Farmer training programe expenses	45,600.00		45,600.00
To Relif to poor			
" Youth Entrepreneur Training Program	26,500.00		26,500.00
To Education			
" Non Formal Education for Children	35,000.00		35,000.00
To Medical / Health Care			
" Traditional Health Camp Expenses	55,250.00		55,250.00
To Admin Expenses			
" Rent & E.B Charges	26,800.00		
" Salary	60,000.00		
" Printing & Stationery	5,500.00		
" Travelling Expenses	15,670.00		
" General Expenses	13,500.00		1,21,470.00
"			
"			
" Excess of Income over Expenditure			15,530.00
		2,99,350.00	2,99,350.00

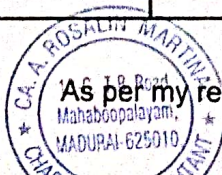
Balance Sheet as on 31.03.2025

Particular		Liabilities	Assets
General Fund :-			
Opening Balance	9,747.00		
This Period Surplus	15,530.00	25,277.00	
Furniture & Fittings			1,750.00
Closing Balance			
Cash in Hand	2,855.00		
Cash at Bank(Indian Bank A/c)	20,672.00		23,527.00
Total		25,277.00	25,277.00

Place: Madurai

Date :09-05-2025

UDIN :25243237BMLICA1813



As per my report of even date

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CHARTERED ACCOUNTANT