H S Subramanian FCA
Chartered Accountant

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Independent Auditor's Report

Report on the Financial Statements

I have audited the attached Balance Sheet of Godhuli as at 31 March 2026, the Income and Expenditure Account, for the year ended on that date annexed thereto and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance and cash flows of the Trust in accordance with the Generally Accepted Accounting Principles in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting polices used and the reasonableness of the accounting estimates made by managements, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion and to the best of my information and according to the explanations given to me, the Balance Sheet and Income and Expenditure Account read together with the notes thereon give a true and fair view in conformity with accounting principles generally accepted in India

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a) In the case of Balance Sheet, of the state of affairs of the Trust as at March 31, 2026 and

b) In the case of Income and Expenditure Account, of the surplus of the Trust for the year ended on that date.

I further report that:

a) I have obtained all the information and explanations which to the best of my knowledge and belief was necessary for the purpose of my audit.

b) In my opinion proper books of account as required by law have been maintained by the Trust as far as appears from my examination of these books.

c) The Balance sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of accounts.



Place: New Delhi
Date: 24 September 2026

H S Subramanian

Chartered Accountant
Membership No.018993