

Final Audit Report

Quarterly Report - GreenHarvest Rice Farms

Reporting Period: April to June 2025 (Q2)

Report Date: 10 July 2025

Prepared By: Farm Manager - Mr. S. Srinivas

Location: East Godavari, Andhra Pradesh

1. Crop and Production Summary

Crop Type: Paddy

- Area Cultivated: 50 acres
- Harvested: 120 MT
- Yield: 2.4 MT/acre
- Remarks: Early harvest due to favorable weather

Crop Type: Maize

- Area Cultivated: 10 acres
- Harvested: 18 MT
- Yield: 1.8 MT/acre
- Remarks: Low soil moisture affected output

2. Input Usage Overview

- Urea: 600 kg | INR 9,000 | Applied in May
- Pesticides: 40 L | INR 12,000 | Used for rice stem borer
- Certified Seed: 1200 kg | INR 36,000 | Variety: MTU-7029

3. Financial Summary (Q2)

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- Total Income (Crop Sales): INR 2,50,000
- Total Expenditure: INR 1,30,000
- Net Profit: INR 1,20,000

4. Compliance and Audit

- Internal audit conducted on 10 July 2025
- Non-conformities resolved and closed
- Documentation updated as per GLOBALGAP requirements
- OFI: Hygiene station near rest area

5. Challenges Faced

- Fertilizer delivery delays due to transport strike
- Low rainfall in May impacted maize
- Switched to digital logs due to manual record errors

6. Key Improvements

- Tool cleaning SOP implemented
- Staff trained on traceability and pesticide safety
- Mobile handwashing unit set up

7. Plans for Next Quarter

- Prepare for Kharif season
- Conduct soil testing
- Procure drip irrigation kits
- Refresher training on chemical SOPs