



N.R. RAJAGOPALAN & CO.

CHARTERED ACCOUNTANTS

R. NARASIMHAN, B.Com., F.C.A.

K. G. PURUSHOTHAMAN, B.Com., F.C.A.

PARTNERS :

AUDIT CERTIFICATE

We have audited the accounts of **EVANGELICAL CHURCH OF INDIA** (Administrative Office address No.1, Second Street, Ormes Road, Kilpauk, Chennai – 600 010, registered in Allahabad, Uttar Pradesh under Societies Act, vide registration number 449 / 1958-59) for the period ending 31st March 2016, and examined all relevant books and vouchers and certify that according to the audited accounts:

1. The brought forward foreign contribution at the beginning of the year 2014 was Rs.75,12,275/78.
2. Foreign contribution worth Rs.9,94,53,801/14 was received by the Society during the year 2015-16.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. NIL** was received by the society during the financial year 2015-16.
4. The balance of unutilized foreign contribution with the society at the end of the financial year 31st March 2016 was Rs.1,12,87,431/79.
5. Certified that the Society has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
7. The Society has utilized the foreign contribution received for the purposes it is registered under Foreign contribution (Regulation) Act, 2010.

for N.R. RAJAGOPALAN & Co.
Chartered Accountants

K. G. Purushothaman
PARTNER M. No. 028537

Place: Chennai

Date: 13th September 2016



Signature of Chartered Accountant
(Seal, Address and Reg. number)

"Rajasri", 11/2, Sundarajan Street, Abhiramapuram, Chennai - 600 018.

E-mail : ram-nar@hotmail.com purushothamankg2004@yahoo.co.uk nrr.audit@gmail.com

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**EVANGELICAL CHURCH OF INDIA
OVERSEAS ACCOUNT**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

By Children's Relief	20,120,742.75	By School Building & Maintenance	6,149,741.00
School Maintenance	6,061,932.00	Church and Workers Support	27,332,150.04
Church & Workers Support	28,162,341.00	Administration Income	5,468,313.39
Administration Expenses	4,939,001.88	Seminars & Conference	11,938,179.50
Seminars & Conference	11,879,804.00	Children's Support	21,153,973.54
Church Building - Other Expenses	899,844.00	Relief for Natural Calamities	7,204,369.00
Relief for Natural Calamities	5,639,049.50	Rural Development	1,304,505.00
Rural Development	767,350.00	Excess of exp over income	10,027,115.79
Depreciation	12,108,282.13		
	<u>90,578,347.26</u>		<u>90,578,347.26</u>

for N.R. RAJAGOPALAN & Co.
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**EVANGELICAL CHURCH OF INDIA
OVERSEAS ACCOUNT**

Receipts and Payments Account for the year ended 31st March 2016

To Balance b/d

Cash in hand	1,212.94	
Cash at Bank	<u>74,32,661.24</u>	
	7,433,874.18	
TDS Receivable	<u>78,401.60</u>	7,512,275.78

Foreign Contributions Received:

One Mission Society, USA	58,005,920.83
Vision Trust International, USA	16,176,400.69
JL Patt & Friends Inc., USA	3,380,066.00
World Help, USA	983,692.00
Friends of Hope, USA	686,584.20
BILD International, USA	501,950.19
Overseas Council, Australia	933,774.60
Vision Trust Asia Pte. Ltd., Singapore	2,499,912.50
M C Tech Ventures Pte Ltd., Singapore	1,302,200.00
Mr. Byung Sung Lee	7,185,000.00
Overseas Missions Committee, S Korea	7,377,546.74
Church of the Living God, UK	289,353.39
Robert W Nelson, USA	131,400.00

106,966,076.92

By Children's Relief	20,120,742.75
School Maintenance	6,061,932.00
Church & Workers Support	28,162,341.00
Administration Expenses	4,939,001.88
Seminars & Conference	11,879,804.00
Church Building - Other Expenses	899,844.00
Relief for Natural Calamities	5,639,049.50
Rural Development	767,350.00

Additions to Fixed Assets:

Church Building	11,774,460.00
Church Land	364,000.00
School Building	4,677,920.00
Vehicles & Equipments	392,200.00

By Balance c/d

Cash in hand	1,212.94	
Cash at Bank	1,12,25,369.25	
TDS Receivable	78,401.60	
TDS Payable	<u>17,552.00</u>	11,287,431.79

106,966,076.92

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**EVANGELICAL CHURCH OF INDIA
OVERSEAS ACCOUNT
FIXED ASSET SCHEDULE AS ON 31ST MARCH 2016**

Particulars	Rate	Balance As on 01.04.2015	Additions / Deletion		Sub-total	Depreciation	Balance as on 31.3.2016
			1st Half	2nd Half			
Church Land		91,733,604.07	364,000.00	0.00	92,097,604.07	0.00	92,097,604.07
School Land		8,830,911.00	0.00	0.00	8,830,911.00	0.00	8,830,911.00
Church Building	10%	79,217,977.05	5,522,750.00	6,251,710.00	90,992,437.05	8,786,658.21	82,205,778.85
School Building	10%	24,931,916.72	2,177,920.00	2,500,000.00	29,609,836.72	2,835,983.67	26,773,853.05
Happy Home	10%	89,501.64	0.00	0.00	89,501.64	8,950.16	80,551.48
Vehicles	15%	1,238,679.61	18,700.00	303,000.00	1,560,379.61	211,331.94	1,349,047.66
Equipments		559,821.63					
Photo Copier Machine	15%	262,176.26	0.00	0.00	262,176.26	39,326.44	
Fax Machine	15%	2,941.76	0.00	0.00	2,941.76	441.26	
Airconditioner	15%	273,102.48	35,500.00	0.00	308,602.48	46,290.37	
Computer	60%	10,858.21	0.00	35,000.00	45,858.21	17,014.93	
Musical Instruments	15%	3,065.52	0.00	0.00	3,065.52	459.83	
LCD TV	15%	7,677.40	0.00	0.00	7,677.40	1,151.61	
Elevator	15%	72,250.00	0.00	0.00	72,250.00	10,837.50	587,049.69
Furniture & Fittings	10%	1,300,303.79	0.00	0.00	1,300,303.79	130,030.38	1,170,273.41
Housing	10%	198,058.22	0.00	0.00	198,058.22	19,805.82	178,252.40
Total		208,173,023.73	8,118,870.00	9,089,710.00	225,381,603.73	12,108,282.13	213,273,321.59



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