



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 2017, 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 was Rs.1,12,87,431/79.
2. Foreign contribution worth Rs.9,96,63,097/93 was received by the Society during the year 2016-17.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs. 43,009/-** was received by the society during the financial year 2016-17.
4. The balance of unutilized foreign contribution with the society at the end of the financial year 31st March 2017 was Rs.71,19,291/87.
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
MEMBERSHIP No: 028537

Place: Chennai

Date: 10th October 2017



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

Ph : 044-2498 3215 Cell : 9840043213, 9840702002



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**EVANGELICAL CHURCH OF INDIA
OVERSEAS ACCOUNT**

Receipts and Payments Account for the year ended 31st March 2017

To Balance b/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>	1,12,87,431.79

Foreign Contributions Received:

One Mission Society, USA	5,57,74,503.44	
Vision Trust International, USA	1,62,17,820.94	
JL Patt & Friends Inc., USA	47,16,286.00	
World Help, USA	13,97,434.00	
Friends of Hope, USA	6,94,948.56	
BILD International, USA	3,49,412.70	
Overseas Council, Australia	12,32,210.38	
Vision Trust Asia Pte. Ltd., Singapore	28,01,704.48	
M C Tech Ventures Pte Ltd., Singapore	6,64,100.00	
Mr. Jea Jeong Rib, South Korea	9,82,650.00	
Overseas Missions Committee, S Korea	1,20,95,402.22	
Church of the Living God, UK	4,03,522.24	
ECl Inter Church Aid & Service Associator	5,36,140.00	
Mr. Jin Sun Yun, South Korea	6,93,105.00	
New Directions International, USA	7,20,294.80	
Mr. Park Sung Eun, South Korea	3,83,563.17	
Bank Interest	43,009.00	

11,09,93,538.72

By Children's Relief	2,07,42,635.00
School Maintenance	59,63,197.50
Church & Workers Support	2,78,75,502.86
Administration Expenses	59,47,786.49
Seminars & Conference	1,45,16,782.00
Church Building - Other Expenses	5,14,635.00
Relief for Natural Calamities	1,55,000.00
Rural Development	27,66,045.00

Additions to Fixed Assets:

Church Building	2,16,31,443.00
School Land	2,00,000.00
School Building	21,14,970.00
Vehicles & Equipments	1,46,250.00
Happy Home Building	13,00,000.00

By Balance c/d

Cash in hand	82,522.94	
Cash at Bank	72,52,894.33	
TDS Refund	1,79,018.40	
TDS Payable	<u>37,107.00</u>	71,19,291.87

11,09,93,538.72

for N.R. RAJAGOPALAN & Co.
Chartered Accountants

K. G. Purushothaman

K.G. PURUSHOTHAMAN
PARTNER
MEMBERSHIP No: 028537

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EVANGELICAL CHURCH OF INDIA

OVERSEAS ACCOUNT

FIXED ASSET SCHEDULE AS ON 31ST MARCH 2017

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		9,20,97,604.07	0.00	0.00	9,20,97,604.07	0.00	9,20,97,604.07
School Land		88,30,911.00	2,00,000.00	0.00	90,30,911.00	0.00	90,30,911.00
Church Building	10%	8,22,05,778.85	90,87,258.00	1,25,44,185.00	10,38,37,221.85	97,56,512.94	9,40,80,708.92
School Building	10%	2,67,73,853.05	17,47,000.00	3,67,970.00	2,88,88,823.05	28,70,483.81	2,60,18,339.25
Happy Home	10%	80,551.48	0.00	13,00,000.00	13,80,551.48	1,38,055.15	12,42,496.33
Vehicles	15%	13,49,047.66	0.00	0.00	13,49,047.66	2,02,357.15	11,46,690.50
Equipments		5,25,637.19					
Photo Copier Machine	15%	2,22,849.82	0.00	0.00	2,22,849.82	33,427.47	
Fax Machine	15%	2,500.50	0.00	0.00	2,500.50	375.08	
Airconditioner	15%	2,62,312.11	97,000.00	49,250.00	4,08,562.11	57,590.57	
Computer	60%	28,843.28	0.00	0.00	28,843.28	17,305.97	
Musical Instruments	15%	2,605.69	0.00	0.00	2,605.69	390.85	
LCD TV	15%	6,525.79	0.00	0.00	6,525.79	978.87	
Elevator	15%	61,412.50	0.00	0.00	61,412.50	9,211.88	6,14,019.01
Furniture & Fittings	10%	11,70,273.41	0.00	0.00	11,70,273.41	1,17,027.34	10,53,246.07
Housing	10%	1,78,252.40	0.00	0.00	1,78,252.40	17,825.24	1,60,427.16
Total		21,32,73,321.59	1,11,31,258.00	1,42,61,405.00	23,86,65,984.61	1,32,21,542.31	22,54,44,442.29

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