



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 2019, 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.64,63,934/66.
2. Foreign contribution worth Rs.7,67,30,144/30 was received by the Society during the year 2018-19.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.1,00,027/-** was received by the society during the financial year 2018-19.
4. The balance of unutilized foreign contribution with the society at the end of the financial year 31st March 2019 was Rs.92,12,110/75.
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.

Place: Chennai

Date: 18th December 2019



for **N.R. RAJAGOPALAN & Co.**
Chartered Accountants

K.G. PURUSHOTHAMAN
PARTNER

MEMBERSHIP No: 028537

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**

Balance Sheet as on 31st March 2019

<u>LIABILITIES</u>		<u>ASSETS</u>	
Capital Fund		Fixed Assets	
Opening Balance	23,61,70,297.61 ✓	Church Building	9,47,56,263.56 ✓
Less: Excess of expenditure	<u>1,20,58,504.81</u>	School Building	2,84,38,365.20 ✓
	22,41,11,792.80	Church Land	9,21,47,938.07 ✓
<u>Add: Project Fund 2017-18</u>		Happy Home	19,97,479.53 ✓
Church Building Fund	86,94,070.96	Vehicle	8,79,197.00 ✓
School Building Fund	<u>58,53,651.00</u>	Equipments	6,45,338.13 ✓
	1,45,47,721.96	Furniture & Fittings	8,71,965.59 ✓
		School Land	90,30,911.00 ✓
		Housing	1,29,946.00 ✓
		Church Rent Advance	50,000.00 ✓
		Church Land - Advance	5,00,000.00 ✓
		Current Assets	
		Cash in hand	16,067.94
		Cash at Bank	93,78,332.12
		TDS Refund	-1,79,018.40
		TDS Payable	<u>- 3,271.00</u>
			92,12,110.66
	<u>23,86,59,514.76</u>		<u>23,86,59,514.76</u>



for N.R. RAJAGOPALAN & Co.
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[Handwritten Signature]

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**EVANGELICAL CHURCH OF INDIA
OVERSEAS ACCOUNT**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

To Children's Relief	1,84,37,706.00	By School Building & Maintenance	55,18,479.00
School Maintenance	47,92,171.00	Church and Workers Support	3,05,43,180.27
Church & Workers Support	2,84,35,663.62	Administration Income	51,06,793.31
Administration Expenses	47,60,628.59	Seminars & Conference	19,66,974.00
Seminars & Conference	13,94,613.00	Children's Support	1,73,94,430.76
Church Building - Other Expenses	16,23,426.00	Rural Development	16,52,565.00
Rural Development	9,32,887.00	Bank Interest	1,00,027.00
Relief for Natural Calamities	4,608.00	Excess of exp over income	1,20,58,504.81
Publication of religious literature	14,328.00		
Depreciation	1,39,44,922.94		
	<u>7,43,40,954.15</u>		<u>7,43,40,954.15</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 2019

To Balance b/d

Cash in hand	17,624.94	
Cash at Bank	66,45,728.12	
TDS Refund	1,79,018.40	
TDS Payable	20,400.00	64,63,934.66

Foreign Contributions Received:

One Mission Society, USA	4,90,14,662.35
Vision Trust International, USA	1,02,52,897.90
New Directions International, USA	1,90,474.60
World Help, USA	13,73,168.00
Friends of Hope, USA	12,53,682.11
BILD International, USA	1,75,786.80
Village Transformed, USA	3,86,749.95
Vision Trust Asia Pte. Ltd., Singapore	24,48,920.30
Compass Global Holdings Pvt. Ltd., Australia	13,75,377.34
Serve India, USA	2,70,500.00
Overseas Missions Committee, S Korea	57,63,042.36
Church of the Living God, UK	13,83,258.63
Mrs. Wong Keng Yuen Catherine, Singapore	5,16,940.56
MC Tech Ventures Pte Ltd., Singapore	6,83,387.25
Mr. Jaison Abraham, Canada	1,05,652.40
Literacy India Trust, India	75,000.00
Haw River Christian Church, USA	10,84,938.75
Grace Trinity United Church of Christ, USA	3,75,705.00
Bank Interest	1,00,027.00

8,32,94,105.96

By Children's Relief	1,84,37,706.00
School Maintenance	47,92,171.00
Church & Workers Support	2,84,35,663.62
Administration Expenses	47,60,628.59
Seminars & Conference	13,94,613.00
Church Building - Other Expenses	16,23,426.00
Rural Development	9,32,887.00
Relief for Natural Calamities	4,608.00
Publication of religious literature	14,328.00

Additions to Fixed Assets:

Church Building	64,32,357.00
Happy Home Building	11,01,175.00
School Building	59,50,932.00
Vehicles, F & F & Equipments	2,01,500.00

By Balance c/d

Cash in hand	16,067.94	
Cash at Bank	93,78,332.21	
TDS Refund	1,79,018.40	
TDS Payable	3,271.00	92,12,110.75

8,32,94,105.96

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EVANGELICAL CHURCH OF INDIA OVERSEAS ACCOUNT FIXED ASSET SCHEDULE AS ON 31ST MARCH 2019							
Particulars	Rate	Balance As on 01.04.2018	Additions / Deletion		Sub-total	Depreciation	Balance as on 31.3.2019
			1st Half	2nd Half			
Church Land		9,21,47,938.07	0.00	0.00	9,21,47,938.07	0.00	9,21,47,938.07
School Land		90,30,911.00	0.00	0.00	90,30,911.00	0.00	90,30,911.00
Church Building	10%	9,86,53,787.73	28,57,691.00	35,74,666.00	10,50,86,144.73	1,03,29,881.17	9,47,56,263.56
School Building	10%	2,55,15,255.33	35,75,000.00	23,75,932.00	3,14,66,187.33	30,27,822.13	2,84,38,365.20
Happy Home	10%	11,18,246.70	0.00	11,01,175.00	22,19,421.70	2,21,942.17	19,97,479.53
Vehicles	15%	10,34,349.42	0.00	0.00	10,34,349.42	1,55,152.41	8,79,197.00
Equipments		5,50,139.58					
Photo Copier Machine	15%	1,61,009.00	0.00	1,47,500.00	3,08,509.00	35,213.85	
Fax Machine	15%	1,806.61	0.00	0.00	1,806.61	270.99	
Airconditioner	15%	2,98,325.81	0.00	46,500.00	3,44,825.81	48,236.37	
Computer	40%	6,922.39	0.00	0.00	6,922.39	2,768.96	
Musical Instruments	15%	1,882.61	0.00	0.00	1,882.61	282.39	
LCD TV	15%	4,714.88	0.00	0.00	4,714.88	707.23	
RO Water Purifier	15%	31,107.75	0.00	0.00	31,107.75	4,666.16	
Elevator	15%	44,370.53	0.00	0.00	44,370.53	6,655.58	6,45,338.05
Furniture & Fittings	10%	9,61,350.66	7,500.00	0.00	9,68,850.66	96,885.07	8,71,965.59
Housing	10%	1,44,384.44	0.00	0.00	1,44,384.44	14,438.44	1,29,946.00
Total		22,91,56,362.92	64,40,191.00	72,45,773.00	24,28,42,326.93	1,39,44,922.94	22,88,97,403.98
							22,88,97,403.98

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