



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 2021, 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 2020 was Rs.97,64,417/98.
2. Foreign contribution worth Rs.9,49,70,052/39 was received by the Society during the year 2020-21.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.3,70,539/-** was received by the society during the financial year 2020-21.
4. The balance of unutilized foreign contribution with the society at the end of the financial year 31st March 2021 was Rs.2,29,53,716/31.
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: 17th December 2021

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


K.G. PURUSHOTHAMAN
PARTNER
MEMBERSHIP No: 028537

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



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**EVANGELICAL CHURCH OF INDIA
OVERSEAS ACCOUNT**

Balance Sheet as on 31st March 2021

LIABILITIES

Capital Fund	
Opening Balance	23,26,74,792.78
Add: Excess of income over expenditure	<u>2,69,434.34</u>
	23,29,44,227.12
Add: Project Fund 2020-21	
Vehicle & Equipment Fund	10,36,735.00
Church Building Fund	91,28,610.00
School Building Fund	<u>13,20,000.00</u>
	1,14,85,345.00

ASSETS

Fixed Assets	
Church Building	8,93,17,951.74
School Building	2,43,85,075.81
Church Land	9,27,92,938.07
Happy Home	21,89,226.31
Vehicle	16,48,423.19
Equipments	7,19,019.19
Furniture & Fittings	7,37,054.23
School Land	90,30,911.00
Housing	1,05,256.26
Church Rent Advance	50,000.00
Church Land - Advance	5,00,000.00

Current Assets

Cash in hand	52,878.94
Cash at Bank	2,25,40,895.52
Advances	3,71,140.85
TDS Payable	<u>-11,199.00</u>
	2,29,53,716.31

24,44,29,572.12

24,44,29,572.12

For EVANGELICAL CHURCH OF INDIA

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

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PARTNER

MEMBERSHIP No: 028537

"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 2021

To Children's Relief	1,40,73,505.80	By School Building & Maintenance	61,95,164.89
School Maintenance	67,55,408.80	Church and Workers Support	3,80,85,515.91
Church & Workers Support	3,43,71,453.21	Administration Income	80,49,010.56
Administration Expenses	92,96,966.25	Children's Support	2,24,01,744.44
Church Building - Other Expenses	1,45,680.00	Rural Development	4,61,749.59
Rural Development	1,14,750.00	Bank Interest	1,30,742.00
Relief for Natural Calamities	58,52,534.00	Publication/Distribution of religious literatures	5,25,834.00
Publication of religious literature	1,19,800.00	Interest on IT Refund	2,39,797.00
Depreciation	1,28,55,713.99	Relief for Natural Calamities	77,65,688.00
Excess of income over expenditure	2,69,434.34		
	<u>8,38,55,246.39</u>		<u>8,38,55,246.39</u>

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**EVANGELICAL CHURCH OF INDIA
OVERSEAS ACCOUNT**

Receipts and Payments Account for the year ended 31st March 2021

To Balance b/d			
Cash in hand	33,792.94	By Children's Relief	1,40,73,505.80
Cash at Bank	99,09,817.44	School Maintenance	67,55,408.80
TDS Refund	1,79,018.40	Church & Workers Support	3,43,71,453.21
TDS Payable	<u>174.00</u>	Administration Expenses	92,96,966.25
		Church Building - Other Expenses	1,45,680.00
		Rural Development	1,14,750.00
		Relief for Natural Calamities	58,52,534.00
		Publication of religious literature	1,19,800.00
Foreign Contributions Received:		Additions to Fixed Assets:	
Church of the Living God, UK	30,19,320.97	Church Building	91,44,140.00
Dr.Quentin E Scholtz, USA	36,575.50	School Building	10,00,000.00
FOJ, KEHC, S Korea	87,11,839.28	Vehicles, F&F & Equipments	12,77,055.00
Friends of Hope, USA	64,89,834.68		
Gospel Missions of India, USA	2,59,500.00		
Living Faith Lutheran Church, USA	2,10,957.60		
Mr.James Genevieve, South Africa	4,46,130.00		
Mr.Jin Byung Gon, South Korea	99,744.91		
Mr.Lum Hoi Loon, Singapore	29,36,712.42		
The New Horizons Foundation, USA	45,02,633.29		
One Mission Society, Inc., USA	5,37,30,736.56	Cash in hand	52,878.94
Overseas Council, Australia	12,46,049.37	Cash at Bank	2,25,40,895.52
Resource Leadership International, Canada	2,67,736.66	Advances	3,71,140.85
Tamil Gospel Church, USA	30,000.00	TDS Payable	<u>11,199.00</u>
The New Directions Inc., USA	7,31,717.77		
Village Transformed, USA	4,61,749.59		
Vision Trust International Inc., USA	86,43,094.09		
World Help Inc., USA	20,43,133.70		
World Relief Australia, Australia	11,02,586.00		
Bank Interest	1,30,742.00		
Interest on IT Refund	2,39,797.00		
	<u>10,51,05,009.37</u>		<u>10,51,05,009.37</u>

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EVANGELICAL CHURCH OF INDIA								
OVERSEAS ACCOUNT								
FIXED ASSET SCHEDULE AS ON 31ST MARCH 2021								
Particulars	Rate	Balance As on		Additions / Deletion		Sub-total	Depreciation	Balance as on 31.3.2021
		01.04.2020		1st Half	2nd Half			
Church Land		9,27,92,938.07	0.00	0.00	0.00	9,27,92,938.07	0.00	9,27,92,938.07
School Land		90,30,911.00	0.00	0.00	0.00	90,30,911.00	0.00	90,30,911.00
Church Building	10%	8,95,92,798.60	50,000.00	90,94,140.00		9,87,36,938.60	94,18,986.86	8,93,17,951.74
School Building	10%	2,60,94,528.68	10,00,000.00		0.00	2,70,94,528.68	27,09,452.87	2,43,85,075.81
Happy Home	10%	24,32,473.68	0.00	0.00	0.00	24,32,473.68	2,43,247.37	21,89,226.31
Vehicles	15%	7,47,317.44	0.00	10,95,355.00		18,42,672.44	1,94,249.24	16,48,423.19
Equipments		7,39,417.89						
Photo Copier Machine	15%	2,32,300.88	0.00	0.00	0.00	2,32,300.88	34,845.13	1,97,455.75
Fax Machine	15%	1,305.28	0.00	0.00	0.00	1,305.28	195.79	1,109.49
Airconditioner	15%	2,52,101.02	90,500.00		0.00	3,42,601.02	51,390.15	2,91,210.87
Computer	40%	1,63,564.06	76,000.00		0.00	2,39,564.06	95,825.62	1,43,738.44
Musical Instruments	15%	1,360.19	0.00	0.00	0.00	1,360.19	204.03	1,156.16
LCD TV	15%	3,406.50	0.00	0.00	0.00	3,406.50	510.98	2,895.53
Other Equipments	15%	30,846.90	0.00	9,600.00		40,446.90	5,347.04	35,099.87
RO Water Purifier	15%	22,475.35	0.00	0.00	0.00	22,475.35	3,371.30	19,104.05
Elevator	15%	32,057.71	0.00	0.00	0.00	32,057.71	4,808.66	27,249.05
Furniture & Fittings		8,13,038.03	0.00	5,600.00		8,18,638.03	81,583.80	7,37,054.23
Housing		1,16,951.40	0.00	0.00		1,16,951.40	11,695.14	1,05,256.26
Total		22,23,60,374.78	12,16,500.00	1,02,04,695.00		23,37,81,569.79	1,28,55,713.99	22,09,25,855.79

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