



**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 31<sup>st</sup> March 2022, 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 2021 was Rs.2,29,53,716/31.
2. Foreign contribution worth Rs.9,03,11,201/24 was received by the Society during the year 2021-22.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon **Rs.2,19,154/60** was received by the society during the financial year 2021-22.
4. The balance of unutilized foreign contribution with the society at the end of the financial year 31<sup>st</sup> March 2022 was Rs.3,03,12,910/84.
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: 21<sup>st</sup> December 2022



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

*K.G. Purushothaman*

**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

UDIN - 22028537 BfVHWI7649



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**EVANGELICAL CHURCH OF INDIA  
OVERSEAS ACCOUNT**

Balance Sheet as on 31st March 2022

LIABILITIES

<b>Capital Fund</b>	
Opening Balance	24,44,29,572.12
Less: Excess of expenditure over income	<u>52,14,079.44</u>
	23,92,15,492.68
<u>Add: Project Fund 2020-21</u>	
Vehicle & Equipment Fund	25,23,530.00
Church Building Fund	<u>37,29,850.00</u>
	62,53,380.00

ASSETS

<b>Fixed Assets</b>	
Church Building	8,31,97,853.37
School Building	2,22,61,568.23
Church Land	9,27,92,938.07
Happy Home	19,70,303.68
Vehicle	35,60,712.80
Equipments	10,10,039.07
Furniture & Fittings	6,86,905.01
School Land	90,30,911.00
Housing	94,730.63
Church Rent Advance	50,000.00
Church Land - Advance	5,00,000.00

**Current Assets**

Cash in hand	75,750.34
Cash at Bank	2,97,89,112.75
Advances	2,37,103.75
TCS	20,260.00
TDS Receivable	4,500.00
TDS Payable	<u>1,86,184.00</u>
	3,03,12,910.84
	<u>24,54,68,872.68</u>

For EVANGELICAL CHURCH OF INDIA



*[Handwritten signature]*

for N.R. RAJAGOPALAN & Co.  
Chartered Accountants

*[Handwritten signature]*  
K. G. PURUSHOTHAMAN  
PARTNER  
MEMBERSHIP No: 028597

UIN - 22028537BFVHWI7649

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**EVANGELICAL CHURCH OF INDIA  
OVERSEAS ACCOUNT**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

To Children's Relief	1,59,24,124.66	By School Building & Maintenance	97,23,572.00
School Maintenance	88,93,977.90	Church and Workers Support	3,49,45,734.00
Church & Workers Support	3,80,66,124.90	Administration Income	73,50,773.24
Administration Expenses	41,73,752.85	Children's Support	2,24,78,548.00
Church Building - Other Expenses	5,88,320.00	Rural Development	9,58,739.00
Rural Development	4,78,800.00	Bank Interest	2,19,154.60
Relief for Natural Calamities	84,37,413.00	Seminar & Conference	15,17,829.00
Seminar & Conference	4,04,194.00	Relief for Natural Calamities	70,82,626.00
Depreciation	1,25,24,347.97	Excess of expenditure over income	52,14,079.44
	<b><u>8,94,91,055.28</u></b>		<b><u>8,94,91,055.28</u></b>

For EVANGELICAL CHURCH OF INDIA

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

**K.G. PURUSHOTHAMAN**  
PARTNER

MEMBERSHIP No: 028537

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EVANGELICAL CHURCH OF INDIA OVERSEAS ACCOUNT							
FIXED ASSET SCHEDULE AS ON 31ST MARCH 2022							
Particulars	Rate	Balance As on 01.04.2021	Additions / Deletion		Sub-total	Depreciation	Balance as on 31.3.2022
			1st Half	2nd Half			
Church Land		9,27,92,938.07	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	90,30,911.00	0.00	90,30,911.00
Church Building	10%	8,93,17,951.74	11,77,300.00	18,44,344.00	9,23,39,595.74	91,41,742.37	8,31,97,853.37
School Building	10%	2,43,85,075.81	3,50,000.00	0.00	2,47,35,075.81	24,73,507.58	2,22,61,568.23
Happy Home	10%	21,89,226.31	0.00	0.00	21,89,226.31	2,18,922.63	19,70,303.68
Vehicles	15%	16,48,423.19	0.00	23,34,652.00	39,83,075.19	4,22,362.38	35,60,712.80
Equipments		7,19,019.21					
Photo Copier Machine	15%	1,97,455.75	0.00	0.00	1,97,455.75	29,618.36	1,67,837.39
Fax Machine	15%	1,109.49	0.00	0.00	1,109.49	166.42	943.07
Airconditioner	15%	2,91,210.87	0.00	0.00	2,91,210.87	43,681.63	2,47,529.24
Computer	40%	1,43,738.44	0.00	0.00	1,43,738.44	57,495.38	86,243.06
Musical Instruments	15%	1,156.16	0.00	0.00	1,156.16	173.42	982.74
LCD TV	15%	2,895.53	0.00	0.00	2,895.53	434.33	2,461.20
Other Equipments	15%	35,099.87	40,700.00	4,32,662.00	5,08,461.87	43,819.63	4,64,642.24
RO Water Purifier	15%	19,104.05	0.00	0.00	19,104.05	2,865.61	16,238.44
Elevator	15%	27,249.05	0.00	0.00	27,249.05	4,087.36	23,161.69
Furniture & Fittings	10%	7,37,054.23	0.00	24,796.00	7,61,850.23	74,945.22	6,86,905.01
Housing	10%	1,05,256.26	0.00	0.00	1,05,256.26	10,525.63	94,730.63
<b>Total</b>		<b>22,09,25,855.79</b>	<b>15,68,000.00</b>	<b>46,36,454.00</b>	<b>22,71,30,309.82</b>	<b>1,25,24,347.97</b>	<b>21,46,05,961.85</b>

For EVANGELICAL CHURCH OF INDIA

for N.R. RAJAGOPALAN & Co.  
Chartered Accountants

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PARTNER

MEMBER OF ICAI 622597

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