

CERTIFICATE
(By Chartered Accountant)

I/We have audited the accounts of THE BIBLE SOCIETY OF INDIA, 206 MAHATMA GANDHI ROAD, BANGALORE 560 001, KARNATAKA STATE, having Registration No. 12 of 1946/47, Nagpur (Under Societies Registration Act XXI of 1860) dated 17th May 1946 (Maharashtra State) (name of association and its full address including state, district and pin code, if registered society, its registration number and state of registration), for the financial year ending the **31st March 2016** and examined all relevant books and vouchers and certify that according to the audited accounts:

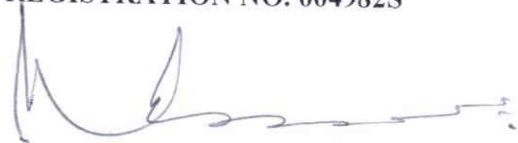
- i. The brought forward foreign contribution at the beginning of the financial year **April 2015** was **Rs. 9,53,75,550.92**
- ii. Foreign contribution of/worth **Rs. 14,29,67,911.35** was received by the Association during the financial year **2015-2016**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth **Rs. 29,46,602.00** was received by the Association during the financial year **2015-2016**
- iv. the balance of unutilized foreign contribution with the Association at the end of the financial year **2015-2016** was **Rs. 6,52,08,752.77**
- v. Certified that the Association 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.
- vi. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- vii. The Association has utilized the foreign contribution received for the purpose(s) it is registered / granted prior permission under Foreign Contribution (Regulation) Act, 2010.

Place : Bangalore

Date : 25-08-2016

Signature of Chartered Accountant
(Seal, Address and Registration Number)

FOR ASHOK KUMAR, PRABHASHANKAR & CO.
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 004982S



R. ASHOK KUMAR
PARTNER
(MEM.NO.18446)

ASHOK KUMAR, PRABHASHANKAR & CO.
CHARTERED ACCOUNTANTS
73, MILLERS ROAD, BENSON TOWN
BANGALORE - 560 046



THE BIBLE SOCIETY OF INDIA, BANGALORE
BALANCE SHEET (FOREIGN CONTRIBUTION) AS AT 31ST MARCH 2016

Previous Year 2015	LIABILITIES	Amount	Previous Year 2015	ASSETS	Amount
	Foreign Contribution Fund :-			Fixed Assets Building :	
24,66,20,334.98	Balance as per last Balance Sheet	24,66,20,334.98		(Bible Trust Association)	
--	Less :Excess of Expenditure Over Income b/d	3,01,66,798.15	13,17,53,211.58	As per last Balance Sheet	13,17,53,211.58
			75,52,440.10	Computer :	
				As per last Balance Sheet	75,52,440.10
			90,68,316.38	Equipment :	
				As per the last Balance Sheet	90,68,316.38
			5,24,694.00	Furniture :	
				As per the last Balance Sheet	5,24,694.00
			23,46,122.00	Motor Vehicle :	
				As per the last Balance Sheet	23,46,122.00
			9,53,75,550.92	Closing Balance :	
				Cash at SBI	6,52,08,752.77
				SB A/c. No.10977254213	
24,66,20,334.98	Total	21,64,53,536.83	24,66,20,334.98	Total	21,64,53,536.83

Bangalore

Date : 25-08-2016

EXAMINED AND FOUND CORRECT

FOR ASHOK KUMAR, PRABHASHANKAR & CO.
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO. 004982S



R.ASHOK KUMAR
 PARTNER
 (MEM.NO.18446)

THE BIBLE SOCIETY OF INDIA, BANGALORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2016

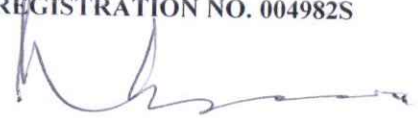
Previous Year 2015	EXPENDITURE	Amount	Previous Year 2015	INCOME	Amount
			15,35,35,911.24	Contribution received	14,29,67,911.35
14,20,11,157.00	Publication of Religious books, Pamphlets, & other Religious Literature	17,60,81,311.50			
			30,24,688.00	Interest earned	29,46,602.00
1,45,49,442.24	Excess of Income over Expenditure c/d	-		Excess of Expenditure over Income c/d	3,01,66,798.15
<u>15,65,60,599.24</u>	Total	<u>17,60,81,311.50</u>	<u>15,65,60,599.24</u>	Total	<u>17,60,81,311.50</u>

Bangalore

Date 25-08-2016

EXAMINED AND FOUND CORRECT

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R.ASHOK KUMAR
 PARTNER
 (MEM.NO.18446)



THE BIBLE SOCIETY OF INDIA, BANGALORE
RECEIPTS AND PAYMENTS ACCOUNTS (FOREIGN CONTRIBUTION)
FOR THE YEAR ENDED 31ST MARCH 2016

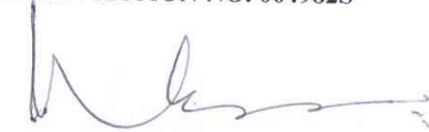
Previous Year 2015	RECEIPTS	Amount	Previous Year 2015	PAYMENTS	Amount
	Opening Balance				
8,08,26,108.68	Cash at SBI SB A/c No. 10977254213	9,53,75,550.92	14,20,11,157.00	Publication of religious books, pamphlets and other religious literature	17,60,81,311.50
15,35,35,911.24	Contribution received	14,29,67,911.35	9,53,75,550.92	Cash at SBI SB A/c No. 10977254213	6,52,08,752.77
30,24,688.00	Interest earned	29,46,602.00			
<u>23,73,86,707.92</u>	Total	<u>24,12,90,064.27</u>	<u>23,73,86,707.92</u>	Total	<u>24,12,90,064.27</u>

Bangalore

Date : 25-08-2016

EXAMINED AND FOUND CORRECT

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