

**HSSP & Co**

Chartered Accountants

No 165, 2<sup>nd</sup> Floor, 1<sup>st</sup> Cross  
1<sup>st</sup> Block, Koramangala  
Bengaluru - 560034

**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 2019** 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 was **Rs. 52,02,814.70**
- ii. Foreign contribution of/worth **Rs.30,60,79,428.95** was received by the Association during the financial year **2018-2019**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth **Rs. 47,02,416.00** was received by the Association during the financial year **2018-2019**
- iv. the balance of unutilized foreign contribution with the Association at the end of the financial year **2018-2019** was **Rs. 4,77,90,279.96**
- 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 (42 of 2010)

Place : Bangalore

Date : 16.09.2019

UDIN: 19235382AAAABX5637

Signature of Chartered Accountant

For HSSP & CO.  
**CHARTERED ACCOUNTANTS**  
REGISTRATION NO. 018692S



  
**HARISH SAMPANGI**  
Partner  
MEM.NO.235382

**THE BIBLE SOCIETY OF INDIA, BANGALORE**  
**RECEIPTS AND PAYMENTS ACCOUNTS (FOREIGN CONTRIBUTION)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2019**

| Previous<br>Year 2018  | RECEIPTS                           | Amount                 | Previous<br>Year 2018  | PAYMENTS   | Amount                 |
|------------------------|------------------------------------|------------------------|------------------------|--|------------------------|
|                        | <b>Opening Balance</b>             |                        |                        |  |                        |
| 2,61,84,414.79         | Cash at SBI SB A/c No. 10977254213 | 52,02,814.70           | 19,09,54,675.00        | Publication of religious books, pamphlets and other religious literature | 26,58,92,689.69        |
| 16,61,81,234.91        | Contribution received              | 30,60,79,428.95        | —                      | Cash at Fixed Deposit  | 23,01,690.00           |
| 37,91,840.00           | Interest earned                    | 47,02,416.00           | 52,02,814.70           | Cash at SBI SB A/c No. 10977254213                                       | 4,77,90,279.96         |
| <u>19,61,57,489.70</u> | <b>Total</b>                       | <u>31,59,84,659.65</u> | <u>19,61,57,489.70</u> | <b>Total</b>   | <u>31,59,84,659.65</u> |

**Bangalore**

**Date : 16.09.2019**

**EXAMINED AND FOUND CORRECT**

**FOR HSSP & CO.**  
**CHARTERED ACCOUNTANTS**  
**FIRM REGISTRATION NO. 018692S**

*[Signature]*  
**HARISH SAMPANGI**  
**PARTNER**  
**(MEM.NO.235382)**



**THE BIBLE SOCIETY OF INDIA, BANGALORE**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2019**

| Previous<br>Year 2018  | EXPENDITURE   | Amount                 | Previous<br>Year 2018  | INCOME                                   | Amount                 |
|------------------------|---|------------------------|------------------------|--|------------------------|
|                        | Publication of Religious books,<br>Pamphlets, & other<br>Religious Literature | 26,58,92,689.69        | 16,61,81,234.91        | Contribution received                    | 30,60,79,428.95        |
| 19,09,54,675.00        |   |                        | 37,91,840.00           | Interest earned                          | 47,02,416.00           |
| --                     | Excess of Income over Expenditure c/d   | 4,48,89,155.26         | 2,09,81,600.09         | Excess of Expenditure over<br>Income c/d | --                     |
| <u>19,09,54,675.00</u> | <b>Total</b>  | <u>31,07,81,844.95</u> | <u>19,09,54,675.00</u> | <b>Total</b>                             | <u>31,07,81,844.95</u> |

**Bangalore**

**Date : 16.09.2019**

**EXAMINED AND FOUND CORRECT**

**FOR HSSP & CO.**  
**CHARTERED ACCOUNTANTS**  
**FIRM REGISTRATION NO. 018692S**

*(Signature)*  
**HARISH SAMPANGI**  
**PARTNER**  
**(MEM.NO.235382)**



**THE BIBLE SOCIETY OF INDIA, BANGALORE**  
**BALANCE SHEET (FOREIGN CONTRIBUTION) AS AT 31<sup>ST</sup> MARCH 2019**

| Previous<br>Year 2018  | LIABILITIES   | Amount                 | Previous<br>Year 2018  | ASSETS  | Amount                 |
|------------------------|---|------------------------|------------------------|---|------------------------|
|                        | <b>Foreign Contribution Fund :-</b>                   |                        |                        | <b>Fixed Assets Building :</b><br>(Bible Trust Association) |                        |
| 19,64,47,598.76        | Balance as per last Balance Sheet                     | 19,64,47,598.76        |                        | As per last Balance Sheet                                   | 13,17,53,211.58        |
| --                     | <b>Add :</b> Excess of Income over<br>Expenditure b/d | 4,48,89,155.26         | 13,17,53,211.58        |   |                        |
|                        |   |                        | 75,52,440.10           | <b>Computer :</b><br>As per last Balance Sheet              | 75,52,440.10           |
|                        |   |                        | 90,68,316.38           | <b>Equipment :</b><br>As per the last Balance Sheet         | 90,68,316.38           |
|                        |   |                        | 5,24,694.00            | <b>Furniture :</b><br>As per the last Balance Sheet         | 5,24,694.00            |
|                        |   |                        | 23,46,122.00           | <b>Motor Vehicle :</b><br>As per the last Balance Sheet     | 23,46,122.00           |
|                        |   |                        | 4,00,00,000.00         | <b>Closing Balance :</b><br>Cash at Fixed Deposit           | 4,23,01,690.00         |
|                        |   |                        | 52,02,814.70           | Cash at SBI - SB A/c. No.<br>10977254213                    | 4,77,90,279.96         |
| <u>19,64,47,598.76</u> | Total   | <u>24,13,36,754.02</u> | <u>19,64,47,598.76</u> | Total   | <u>24,13,36,754.02</u> |

Bangalore

Date : 16.09.2019

EXAMINED AND FOUND CORRECT

FOR HSSP & CO.  
 CHARTERED ACCOUNTANTS  
 FIRM REGISTRATION NO. 018692S

*S. H. 1*  
 HARISH SAMPANGI  
 PARTNER  
 (MEM.NO.235382)

