

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

**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 2017** 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 2016** was **Rs. 6,52,08,752.77**
- ii. Foreign contribution of/worth **Rs. 14,65,55,784.52** was received by the Association during the financial year **2016-2017**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth **Rs. 32,06,224.00** was received by the Association during the financial year **2016-2017**
- iv. the balance of unutilized foreign contribution with the Association at the end of the financial year **2016-2017** was **Rs. 2,61,84,414.79**
- 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

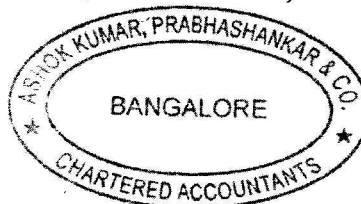
Date : 21-08-2017

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

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

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

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



**THE BIBLE SOCIETY OF INDIA, BANGALORE**  
**RECEIPTS AND PAYMENTS ACCOUNTS (FOREIGN CONTRIBUTION)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2017**

Previous Year 2016	RECEIPTS	Amount	Previous Year 2016	PAYMENTS	Amount
	Opening Balance				
9,53,75,550.92	Cash at SBI SB A/c No. 10977254213	6,52,08,752.77	17,60,81,311.50	Publication of religious books, pamphlets and other religious literature	14,87,86,346.50
14,29,67,911.35	Contribution received	14,65,55,784.52	--	Cash at Fixed Deposit	4,00,00,000.00
29,46,602.00	Interest earned	32,06,224.00	6,52,08,752.77	Cash at SBI SB A/c No. 10977254213	2,61,84,414.79
<u>24,12,90,064.27</u>	Total	<u>21,49,70,761.29</u>	<u>24,12,90,064.27</u>	Total	<u>21,49,70,761.29</u>

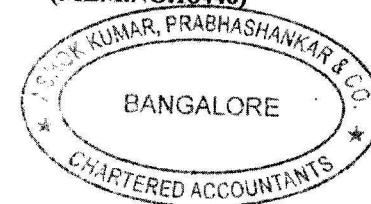
Bangalore

Date : 21-08-2017

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 31<sup>ST</sup> MARCH 2017**

Previous Year 2016	EXPENDITURE	Amount	Previous Year 2016	INCOME	Amount
			14,29,67,911.35	Contribution received	14,65,55,784.52
17,60,81,311.50	Publication of Religious books, Pamphlets, & other Religious Literature	14,87,86,346.50			
			29,46,602.00	Interest earned	32,06,224.00
-	Excess of Income over Expenditure c/d	9,75,662.02			
<u>17,60,81,311.50</u>	<b>Total</b>	<u>14,97,62,008.52</u>	<u>3,01,66,798.15</u>	Excess of Expenditure over Income c/d	<u>-</u>
			<u>17,60,81,311.50</u>	<b>Total</b>	<u>14,97,62,008.52</u>

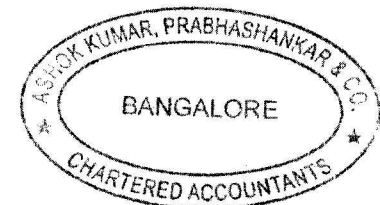
**Bangalore**

**Date 21-08-2017**

**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**  
**BALANCE SHEET (FOREIGN CONTRIBUTION) AS AT 31<sup>ST</sup> MARCH 2017**

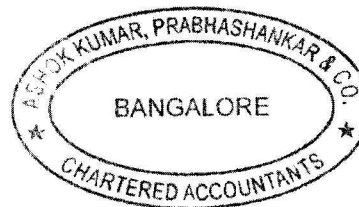
Previous Year 2016	LIABILITIES	Amount	Previous Year 2016	ASSETS	Amount
	<b>Foreign Contribution Fund :-</b>				
21,64,53,536.83	Balance as per last Balance Sheet	21,64,53,536.83		<b>Fixed Assets Building :</b> (Bible Trust Association)	
—	Add : Excess of Income over Expenditure b/d	9,75,662.02	13,17,53,211.58	As per last Balance Sheet	13,17,53,211.58
			75,52,440.10	<b>Computer :</b> As per last Balance Sheet	75,52,440.10
			90,68,316.38	<b>Equipment :</b> As per the last Balance Sheet	90,68,316.38
			5,24,694.00	<b>Furniture :</b> As per the last Balance Sheet	5,24,694.00
			23,46,122.00	<b>Motor Vehicle :</b> As per the last Balance Sheet	23,46,122.00
			—	<b>Closing Balance :</b>	
			6,52,08,752.77	Cash at Fixed Deposit	4,00,00,000.00
				Cash at SBI - SB A/c. No. 10977254213	2,61,84,414.79
<u>21,64,53,536.83</u>	Total	<u>21,74,29,198.85</u>	<u>21,64,53,536.83</u>	Total	<u>21,74,29,198.85</u>

Bangalore

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