

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 2018** 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 2017** was **Rs. 2,61,84,414-79**
- ii. Foreign contribution of/worth **Rs. 16,61,81,234-91** was received by the Association during the financial year **2017-2018**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth **Rs. 37,91,840.00** was received by the Association during the financial year **2017-2018**
- iv. the balance of unutilized foreign contribution with the Association at the end of the financial year **2017-2018** was **Rs. 52,02,814.70**
- 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 : 17-09-2018

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

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)



THE BIBLE SOCIETY OF INDIA, BANGALORE
RECEIPTS AND PAYMENTS ACCOUNTS (FOREIGN CONTRIBUTION)
FOR THE YEAR ENDED 31ST MARCH 2018

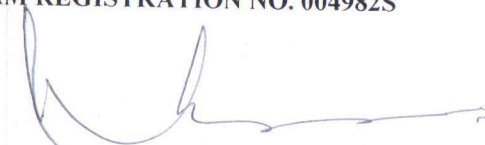
Previous Year 2017	RECEIPTS	Amount	Previous Year 2017	PAYMENTS	Amount
	Opening Balance				
6,52,08,752.77	Cash at SBI SB A/c No. 10977254213	2,61,84,414.79	14,87,86,346.50	Publication of religious books, pamphlets and other religious literature	19,09,54,675.00
14,65,55,784.52	Contribution received	16,61,81,234.91	4,00,00,000.00	Cash at Fixed Deposit	--
32,06,224.00	Interest earned	37,91,840.00	2,61,84,414.79	Cash at SBI SB A/c No. 10977254213	52,02,814.70
<u>21,49,70,761.29</u>	Total	<u>19,61,57,489.70</u>	<u>21,49,70,761.29</u>	Total	<u>19,61,57,489.70</u>

Bangalore

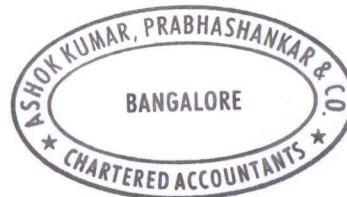
Date : 17-09-2018

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 2018

Previous Year 2017	EXPENDITURE	Amount	Previous Year 2017	INCOME	Amount
			14,65,55,784.52	Contribution received	16,61,81,234.91
14,87,86,346.50	Publication of Religious books, Pamphlets, & other Religious Literature	19,09,54,675.00			
			32,06,224.00	Interest earned	37,91,840.00
9,75,662.02	Excess of Income over Expenditure c/d	--	--	Excess of Expenditure over Income c/d	2,09,81,600.09
<u>14,97,62,008.52</u>	Total	<u>19,09,54,675.00</u>	<u>14,97,62,008.52</u>	Total	<u>19,09,54,675.00</u>

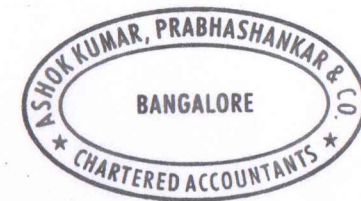
Bangalore

Date 17-09-2018

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THE BIBLE SOCIETY OF INDIA, BANGALORE
BALANCE SHEET (FOREIGN CONTRIBUTION) AS AT 31ST MARCH 2018

Previous Year 2017	LIABILITIES	Amount	Previous Year 2017	ASSETS	Amount
	Foreign Contribution Fund :-				
21,74,29,198.85	Balance as per last Balance Sheet	21,74,29,198.85		Fixed Assets Building : (Bible Trust Association)	
--	Less : Excess of Expenditure over Income b/d	2,09,81,600.09	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
			4,00,00,000.00	Closing Balance : Cash at Fixed Deposit	4,00,00,000.00
			2,61,84,414.79	Cash at SBI - SB A/c. No. 10977254213	52,02,814.70
<u>21,74,29,198.85</u>	Total	<u>19,64,47,598.76</u>	<u>21,74,29,198.85</u>	Total	<u>19,64,47,598.76</u>

Bangalore

Date : 17-09-2018

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