

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 2020** 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. 4,77,90,279.96**
- ii. Foreign contribution of/worth **Rs.27,88,11,289.92** was received by the Association during the financial year **2019-2020**
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth **Rs. 51,04,904.00** was received by the Association during the financial year **2019-2020**
- iv. The balance of unutilized foreign contribution with the Association at the end of the financial year **2019-2020** was **Rs.5,21,40,840.09**
- 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 : 19.10.2020

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

For HSSP & CO.
CHARTERED ACCOUNTANTS

FIRM 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 31ST MARCH 2020

Previous year 2019	RECEIPTS	Amount	Previous year 2019	PAYMENTS	Amount
	Opening Balance				
52,02,814.70	Cash at SBI SB A/c No. 10977254213	4,77,90,279.96	26,58,92,689.69	Publication of religious books, pamphlets and other religious literature	27,95,65,633.79
30,60,79,428.95	Contribution Received	27,88,11,289.92	23,01,690.00	Cash at Fixed Deposit	-
47,02,416.00	Interest Earned	51,04,904.00	4,77,90,279.96	Cash at SBI SB A/c No. 10977254213	5,21,40,840.09
31,59,84,659.65	Total	33,17,06,473.88	31,59,84,659.65	Total	33,17,06,473.88

Bangalore:

Date: 19.10.2020

EXAMINED AND FOUND CORRECT
FOR HSSP & CO
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 018692S


HARISH SAMPANGI
PARTNER
MEM. NO. 235382



THE BIBLE SOCIETY OF INDIA, BANGALORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

Previous year 2019	EXPENDITURE	Amount	Previous year 2019	INCOME	Amount
			30,60,79,428.95	Contribution received	27,88,11,289.92
26,58,92,689.69	Publication of Religious Books, Pamphlets & other Religious Literature	27,95,65,633.79	47,02,416.00	Interest Earned	51,04,904.00
4,48,89,155.26	Excess of Income over Expenditure c/d	43,50,560.13		Excess of Expenditure over Income c/d	--
----- 31,07,81,844.95	Total	----- 28,39,16,193.92	----- 31,07,81,844.95	Total	----- 28,39,16,193.92
=====		=====	=====		=====

Bangalore:

Date: 19.10.2020

**EXAMINED AND FOUND CORRECT
FOR HSSP & CO
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FIRM REGISTRATION NO. 018692S**

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**HARISH SAMPANGI
PARTNER
MEM. NO. 235382**



THE BIBLE SOCIETY OF INDIA, BANGALORE
BALANCE SHEET (FOREIGN CONTRIBUTION) AS ON 31ST MARCH 2020

Previous year 2019	LAIBILITIES	Amount	Previous year 2019	INCOME	Amount
	Foreign Contribution Fund:-			Fixed Assets Building: (Bible Trust Association)	
24,13,36,754.02	Balance as per last Balance Sheet	24,13,36,754.02	13,17,53,211.58	As per last Balance Sheet	13,17,53,211.58
	Add: Excess of Income over Expenditure b/d	43,50,560.13	75,52,440.10	Computer: As per last Balance Sheet	75,52,440.10
			90,68,316.38	Equipment: As per last Balance Sheet	90,68,316.38
			5,24,694.00	Furniture: As per last Balance Sheet	5,24,694.00
			23,46,122.00	Motor Vehicle: As per last Balance Sheet	23,46,122.00
			4,23,01,690.00	Closing Balance: Cash at Fixed Deposit	4,23,01,690.00
			4,77,90,279.96	Cash at SBI SB A/c No. 10977254213	5,21,40,840.09
24,13,36,754.02	Total	24,56,87,314.15	24,13,36,754.02	Total	24,56,87,314.15

Bangalore:

Date: 19.10.2020

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