



CERTIFICATE

I/We have audited the accounts of **THE BIBLE SOCIETY OF INDIA, LOGOS, NO.206, M.G. ROAD, BANGALORE - 560001** registration number **094421925** for the year ending 31st March **2025** 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 year **01.04.2024** was **Rs. 1,45,71,120.50/-**.
- ii. Foreign contribution of / worth **Rs. 1,52,130.00/-** was received by the Association during the year **01.04.2024 to 31.03.2025**.
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of / worth **Rs. 1,74,292.00/-** was received by the association during the financial year **01.04.2024 to 31.03.2025**.
- iv. the balance of unutilized foreign contribution with the Association at the end of the year **31.03.2025** was **Rs. 1,48,96,893.50/-**.
- 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 16 of the Foreign Contribution (Regulation) Rules, 2011.
- vi. The information furnished 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).

"I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilization of foreign contribution: -





Charles Prabakar & Associates
Chartered Accountants

Hitananda - II, 1st Floor
No. 48, Lavelle Road,
Bangalore - 560 001
Ph: 22210100

Sl. No	Name of project/ activity	Address/ location	Previous balance		Receipt during the year		Utilized		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	Publication And Distribution Of Religious Literature	No.206 Logos, M.G. Road, Bangalore	0	0	0	0	0	0	0	0

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief **THE BIBLE SOCIETY OF INDIA** has

(i) not violated any provisions of the Foreign Contribution (Regulation) Act,2010 or rules made thereunder or notifications issued thereunder;

Place: Bangalore
Date : 08.12.2025

[CHARLES PRABAKAR]
PARTNER

Chartered Accountant
MEM No. 018391
FIRM REG No. 000607S
UDIN: 25018391BMTDZG5470



THE BIBLE SOCIETY OF INDIA

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025 [FOREIGN CONTRIBUTION]

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To OPENING BALANCE:			By ADMINISTRATION:		
SBI - NDMB - 3805	81,67,234.05		Bank Charges		649.00
SBI - 4213	64,03,886.45	1,45,71,120.50	" CLOSING BALANCE:		
" INTEREST:			Cash at Bank: SBI - NDMB - 3805	83,18,715.05	
Savings		1,74,292.00	SBI - 4213	65,78,178.45	1,48,96,893.50
" Foreign Contribution		1,52,130.00			
TOTAL		1,48,97,542.50	TOTAL		1,48,97,542.50

PLACE : BANGALORE

DATE : 05.09.2025

AS PER OUR SEPARATE REPORT OF EVEN DATE
IN FORM FC-4 ATTACHED,
FOR CHARLES PRAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS
FIRM REGN NO. 000607S

(DEEPAK GEORGE POTHAN)
TREASURER

(TINKU GEORGE)
DIRECTOR (FINANCE)

(REV.DR. KAVITO G. ZHIMO)
GENERAL SECRETARY

[CHARLES PRAKAR]
PARTNER

MEM NO. 018391

UDIN: 25018391BMTDQP5 179



THE BIBLE SOCIETY OF INDIA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025 (FOREIGN CONTRIBUTION)

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Administration		649.00	By Foreign Contribution		1,52,130.00
" Depreciation - As Per Schedule "A"		10,09,759.00	" Bank Interest		1,74,292.00
			" Excess of Expenditure over Income for the year		6,83,986.00
TOTAL		10,10,408.00	TOTAL		10,10,408.00

PLACE: BANGALORE
DATE : 05.09.2025


(DEEPAK GEORGE POTHAN)
TREASURER


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AS PER OUR SEPARATE REPORT OF EVEN DATE
IN FORM FC-4 ATTACHED,
FOR CHARLES PRABAKAR & ASSOCIATES,
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[CHARLES PRABAKAR]
PARTNER
MEM NO. 018391
UDIN: 25018391BMTDQP51 79



THE BIBLE SOCIETY OF INDIA

BALANCE SHEET AS AT 31ST MARCH, 2025 (FOREIGN CONTRIBUTION)

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND: As per Last year Balance Sheet	15,33,37,072.08		FIXED ASSETS: As per Schedule 'A'		60,18,789.00
Less: Excess of Expenditure over Income for the year	6,83,986.00	15,26,53,086.08	OTHER ASSETS: Receivable - IBSTA		13,17,53,211.58
SPECIFIC FUND FOR PHD STUDIES: As per Last year Balance Sheet		15,808.00	CLOSING BALANCES: Cash at Bank: SBI - NDMB - 3805 SBI - 4213	83,18,715.05 65,78,178.45	1,48,96,893.50
TOTAL		15,26,68,894.08	TOTAL		15,26,68,894.08

PLACE : BANGALORE
DATE : 05.09.2025


(DEEPAK GEORGE POTHAN)
TREASURER


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AS PER OUR SEPARATE REPORT OF EVEN DATE
IN FORM FC-4 ATTACHED,
FOR CHARLES PRABAKAR & ASSOCIATES,
CHARTERED ACCOUNTANTS
FIRM REGN NO. 000607S


[CHARLES PRABAKAR]
PARTNER
MEM NO. 018391
UDIN: 25018391BMTDQP5179


Charles Prabakar & Associates
Regd. Office:
No. 156, 19th
Main, 6th Block
Koramangala
Bengaluru-56

THE BIBLE SOCIETY OF INDIA

FIXED ASSETS - SCHEDULE - "A" (FOREIGN CONTRIBUTION)

SL NO	PARTICULARS	OB. AS ON 31.03.2024	ADDITIONS	DELETIONS	TOTAL	DEPRECIATION		W.D.V AS ON 31.03.2025
						RATE	AMOUNT	
1	Motor Vehicle - Admin	37,11,268.00	-	-	37,11,268.00	15.00	5,56,690.00	31,54,578.00
2	Furniture/fittings	1,48,189.00	-	-	1,48,189.00	10.00	14,819.00	1,33,370.00
3	Equipment	27,64,620.00	-	-	27,64,620.00	10.00	2,76,462.00	24,88,158.00
4	Computer & Accessories	4,04,471.00	-	-	4,04,471.00	40.00	1,61,788.00	2,42,683.00
	TOTAL	70,28,548.00	-	-	70,28,548.00		10,09,759.00	60,18,789.00

