



N.R. RAJAGOPALAN & CO.

CHARTERED ACCOUNTANTS

R. NARASIMHAN, B.Com., F.C.A.

K. G. PURUSHOTHAMAN, B.Com., F.C.A.

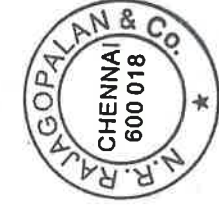
PARTNERS :

AUDIT CERTIFICATE

We have audited the accounts of **ECI INTER CHURCH AID & SERVICE ASSOCIATION** (Registered office at No.14 Waddels Road, Kilpauk, Chennai – 600 010, registered in Chennai, Tamilnadu under Societies Act, vide registration number 69 / 1988) for the period ending 31st March 2024, and examined all relevant books and vouchers and certify that according to the audited accounts:

1. The brought forward foreign contribution at the beginning of the year 2023 was Rs.35,19,296/64.
2. Foreign contribution worth Rs.9,48,12,034/- was received by the Society during the year 2023-24.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.5,24,825/-** was received by the society during the financial year 2023-24.
4. The balance of unutilized foreign contribution with the society at the end of the financial year 31st March 2024 was Rs.89,28,706/08.
5. Certified that the Society 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.
6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.
7. The Society has utilized the foreign contribution received for the purposes it is registered under Foreign contribution (Regulation) Act, 2010.

for **N.R. RAJAGOPALAN & Co.**
Chartered Accountants



K. G. Purushothaman
K. G. PURUSHOTHAMAN
PARTNER

MEMBERSHIP No.:028537

Place: Chennai

Date: 14th September 2024

Signature of Chartered Accountant
(Seal, Address and Reg. number)

"Rajasri", 11/2, Sundarajan Street, Abhiramapuram, Chennai - 600 018.

E-mail : ram-nar@hotmail.com purushothamankg2004@yahoo.co.uk nrraudit@gmail.com

Ph : 044-2498 3215 Cell : 9840043213, 9840702002



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**ECI INTER CHURCH AID & SERVICE ASSOCIATION
FOREIGN CONTRIBUTION ACCOUNT**

Balance Sheet as on 31st March 2024

LIABILITIES

Capital Fund

Opening Balance 67,74,152.88

Add: Excess of income 1,33,74,270.51
over expenditure 2,01,48,423.39

ASSETS

Fixed Assets

Church Building

12,21,740.18

School Building

88,16,986.25

Daycare Centres

7,687.84

Vehicle

6,72,008.92

Church Land

68,650.00

Equipments

3,82,429.68

Computer / Printer

50,214.50

**TDS Payable
Advances**

-10,472.00
63,13,990.00

Current Assets

Cash in hand

10.21

Cash at Bank

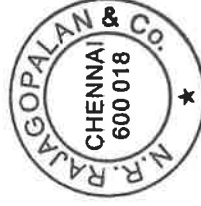
26,25,177.87

2,01,48,423.39

2,01,48,423.39

**For ECI INTER CHURCH AID &
SERVICE ASSOCIATION**

[Signature]



for **N.R. RAJAGOPALAN & Co.**
Chartered Accountants

[Signature]
K.G. PURUSHOTHAMAN

PARTNER

MEMBERSHIP No: 028537

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**ECI INTER CHURCH AID & SERVICE ASSOCIATION
FOREIGN CONTRIBUTION ACCOUNT**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

To Depreciation	9,39,441.93	By Administrative Income	64,13,543.00
By Adminstration Expenses	55,03,187.96	Bank Interest	5,24,825.00
Bible School Support	1,12,14,846.60	Bible School Support & Maintenance	1,10,70,246.00
Church Maintenance	80,02,993.00	Children Support	1,03,02,636.00
Rural Development	12,80,269.00	Church Land & Building	86,11,659.00
Seminar & Conference	1,52,649.00	Church & Workers Support	4,53,16,333.00
Workers support	4,09,39,369.00	Publication of Religious Literature	4,80,121.00
Publication of Religious Literature	4,87,600.00	Relief and Relief for Natural Calamitie	23,04,066.00
Children Relief	1,01,79,937.00	Rural Development	11,20,230.00
Relief and Relief for Natural calar	32,62,295.00	School Building	79,75,213.00
Excess of income over exp	1,33,74,270.51	Seminar & Conference	98,987.00
		Vehicles & Equipments	11,19,000.00
	<u>9,53,36,859.00</u>		<u>9,53,36,859.00</u>

For ECI INTER CHURCH AID &
SERVICE ASSOCIATION

for N.R. RAJAGOPALAN & Co.
Chartered Accountants

K. G. Purushothaman

K.G. PURUSHOTHAMAN
PARTNER
MEMBERSHIP No: 028537

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K. G. PURUSHOTHAMAN, B.Com., F.C.A.

PARTNERS :

**ECI INTER CHURCH AID & SERVICE ASSOCIATION
FOREIGN CONTRIBUTION ACCOUNT**

Receipts and Payments Account for the year ended 31st March 2024

To Balance b/d	By Administration Expenses	55,03,187.96
Cash in Hand	Bible School Support	1,12,14,846.60
Cash at Bank	Church Maintenance	80,02,993.00
35,19,296.64	Rural Development	12,80,269.00
One Mission Society, Inc., USA	Seminar & Conference	1,52,649.00
59,18,222.00	Workers support	4,09,39,369.00
Friends of Hope, USA	Publication of Religious Literature	4,87,600.00
Samaritan's Purse, USA	Children Relief	1,01,79,937.00
Vision Trust International Inc., USA	Relief and Relief for Natural calamiti	32,62,295.00
Church of the Living God, UK		
Tamil Gospel Church, USA		
1,20,000.00		
Little Brothers International, USA <i>Canada</i>	<u>Addition to Fixed Assets</u>	
1,09,985.00	Computer / Printer	71,735.00
24,00,949.00	Equipments	4,16,002.00
Local Leaders International, Australia	School Building	77,45,166.00
3,28,151.00	Vehicles	6,71,400.00
Feed the Hunger, USA		
1,20,009.00		
Alongsiders International, Singapore	Cash in hand	10.21
5,24,825.00	Cash at Bank	<u>26,25,177.87</u>
Bank Interest	TDS Payable	26,25,188.08
	Advances	(10,472.00)
		63,13,990.00

For ECI INTER CHURCH AID &
SERVICE ASSOCIATION

9,88,56,155.64

R

for N.R. RAJAGOPALAN & Co.
Chartered Accountants

K. G. Purushothaman
K. G. PURUSHOTHAMAN
MEMBER - PARTNER 8537

MEMBERSHIP No: 028537

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