

We have audited the account of **THE EVANGELICAL ASSEMBLY CHURCH, P.O. BOX-11, RENGKAI ROAD, CHURACHANDPUR DISTRICT, MANIPUR, FCRA Registration No. 194140012 Dated 12/08/1986** for the financial year ending the **31st March 2019** and examined all relevant books and vouchers and certify that according to the audited account:

- (i) the brought forward foreign contribution at the beginning of the financial year was **Rs. 1,76,213.36**;
- (ii) foreign contribution worth **Rs. 29,41,000.00** was received by the Association during the financial year **2018-19**;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth **Rs. 11,470.00** was received by the Association during the financial year **2018-19**;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year **2018-19** was **Rs. 13,31,938.36**;
- (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 us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

**PLACE :: IMPHAL**

**DATED :: 24TH SEPTEMBER, 2019**  
**UDIN : 19313107AAAADT1817**



For, S.L. GANGWAL & CO.  
Chartered Accountants

*Mehul Jain*  
Mehul Jain  
Partner  
M. No. 313107  
FR No. 004649C

THE EVANGELICAL ASSEMBLY CHURCH  
 RENGKAI ROAD, CHURACHANDPUR  
 MANIPUR  
 ACCOUNT :- FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
FOREIGN FUND A/C		FIXED ASSETS	
Opening Balance	1,382,999.36	As per Schedule "A"	1,031,485.00
Add surplus as per income & expend. account	980,424.00		
	2,363,423.36		
		A) CURRENT ASSETS	
		Closing Balance :-	
		Cash at Bank	859,302.36
		Cash in Hand	1,253.00
		Programme Advance	471,383.00
<b>TOTAL::</b>	2,363,423.36	<b>TOTAL::</b>	2,363,423.36

PLACE : IMPHAL

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THE EVANGELICAL ASSEMBLY CHURCH  
 RENGKAI ROAD, CHURACHANDPUR  
 MANIPUR  
 ACCOUNT :- FOREIGN CONTRIBUTION ACCOUNT

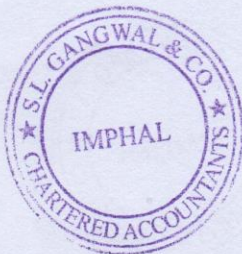
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Enhancing Access to Entitlements	59,115.00	To Grant-in-aid	2,941,000.00
By Enhancing land rights with focus on women land rig	18,285.00		
By Livelihoods Improvement (green income)	326,050.00	To Bank Interest	11,470.00
By Sustainable NRM through Agroecological Approach	768,885.00		
By Personnel	491,400.00		
By Administration	133,010.00		
To Depreciation	175,301.00		
To surplus tfd.to capital account	980,424.00		
<b>TOTAL ::</b>	<b>2,952,470.00</b>	<b>TOTAL::</b>	<b>2,952,470.00</b>

Per our report of even date annexed

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THE EVANGELICAL ASSEMBLY CHURCH  
 RENGKAI ROAD, CHURACHANDPUR  
 MANIPUR  
 ACCOUNT :- FOREIGN CONTRIBUTION ACCOUNT

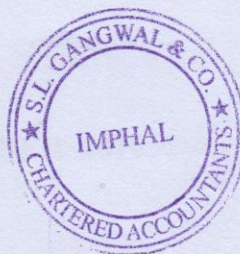
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance :-			
Cash in Hand	6,075.00	By Enhancing Access to Entitlements	59,115.00
Cash at Bank (FCRA Gen)	170,138.36	By Enhancing land rights with focus on women land right	18,285.00
To Grant-in-aid	2,941,000.00	By Livelihoods Improvement (green income)	326,050.00
		By Sustainable NRM through Agroecological Approach	768,885.00
To Bank Interest	11,470.00	By Personnel	491,400.00
		By Administration	133,010.00
		By Programme Advance	471,383.00
		By Closing Balance :-	
		Cash at Bank	859,302.36
		Cash in Hand	1,253.00
<b>TOTAL ::</b>	<b>3,128,683.36</b>	<b>TOTAL ::</b>	<b>3,128,683.36</b>
	=====		=====

Per our report of even date annexed

PLACE : : IMPHAL

DATED : : 24th September, 2019  
 UDIN : 19313107AAAADT1817



For, S.L. GANGWAL & CO.  
 Chartered Accountants  
*Mehul Jain*  
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