



**AUDITORS REPORT ON THE ACCOUNTS OF**

**TENT**  
**TRAINING FOR EVANGELISM NEEDS AND TECHNOLOGY**  
**12-13-623, NAGARJUNA NAGAR, TARNAKA, HYDERABAD – 500 017**

**F.C.R.A ACCOUNT**

1. We have audited the attached Balance sheet of TRAINING FOR EVANGELISM NEEDS AND TECHNOLOGY (TENT) as at 31-03-2018 and annexed Income & Expenditure Account for the year ended on that date annexed there to. The financial statements are the responsibility of the management and our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting policies used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and report thereto:
3. We report that:
  - a. We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our audit
  - b. In our opinion, proper books of accounts as required have been kept by the society so far as appears from our examination of those books.
  - c. The Income & Expenditure Account and the balance sheet and related statements dealt with by the report are in agreement with the books of accounts.



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In our opinion and according to the information and explanation given to us the said accounts, give the information.

- a) In the case of Balance sheet of the state of affairs of the society as on 31-03-2018
- b) In the case of the Income & Expenditure account, of the excess of Expenditure over income for the year ended 31-3-2018
- c) In the case of the Receipts & Payments Account for the year ended 31-03-2018

Place: HYDERABAD  
Date: 03-07-2018

CA. S. RAMNATH  
Chartered Accountant  
Mem No. 019201



**TENT**  
**TRAINING IN EVANGELISM NEEDS AND TECHNOLOGY**  
**12-13-623,NAGRJUNA NAGAR,TARNAKA,HYDERABAD - 500 017**  
**F.C.R.A. ACCOUNT**

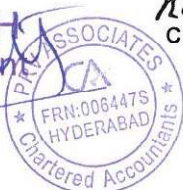
**RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31-3-2018**

RECEIPTS		ANN.	AMOUNT Rs.	PAYMENTS		ANN.	AMOUNT Rs.
To	<b>Opening Balances:</b>			By	Project JVI Expenses	I	2129001.40
	Cash in Hand		1435.75				
	Cash at SBI, Tarnaka		271087.13	By	Project IWILL Expenses	II	2699073.22
				By	COST Project Expenses	III	2812388.11
To	<b>Foreign Donations:</b>			By	Creative Arts Project	IV	545736.51
	Partners International		3093454.00	By	Special Projects	IV	779914.40
	She Is Safe		955571.00	By	Other Fixed Assets Purchased		55194.00
	CCC		641356.00	By	Project Advances		466721.00
	APEX Community Church		4407914.00	By	Staff Loans		24500.00
	SIIRG		357588.80	By	Workshop Building		184623.00
	AKID, Australia		166948.96	By	TDS Deposited		186194.00
To	Amenities Receipts		10000.00	By	<b>Closing Balances:</b>		
To	Other Receipts		18147.00		Cash in Hand		2547.16
					Cash at SBI Tarnaka		864141.80
To	Bank Interest		16495.00				
To	Project Advances Recovered		466721.00				
To	Staff Loan Recovered		33039.00				
To	TDS Collected		229674.00				
To	Other Advances paid		80602.95				
			<b>10750034.59</b>				<b>10750034.59</b>

PLACE : HYDERABAD.

DATED : 03-07-2018

**C.A.S. RAMNATH**  
 Chartered Accountant  
 Mem. No. 019201



**For TENT**  
*K.P. Sridhar*  
 CHAIRMAN  
 Chairman

**For TENT**  
*[Signature]*  
 TREASURER  
 Treasurer

**For TENT**  
*John Samuel*  
 Chief Functionary  
 CHIEF FUNCTIONARY

**TENT**  
**TRAINING IN EVANGELISM NEEDS AND TECHNOLOGY**  
**12-13-623, NAGARJUNA NAGAR, TARNAKA, HYDERABAD - 500 017**  
**F.C.R.A ACCOUNT**

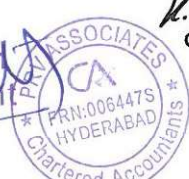
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018**

EXPENDITURE		ANN.	AMOUNT Rs.			INCOME	ANN.	AMOUNT Rs.
To	Project JVI Expenses	I	2141158.06					
To	Project IWILL Expenses	II	2711229.88	By	Bank Interest			16495.00
To	COST Project Expenses	III	2824544.78	By	Amenities Receipts			10000.00
To	Creative Arts Project	IV	504186.51	By	Other Receipts			18147.00
To	Special Projects	V	188628.40	By	Excess of Expenditure over Income			10417655.93
To	Depreciation		2092550.30					
			<b>10462297.93</b>					<b>10462297.93</b>

In terms of our report of even date annexed herewith:

PLACE : HYDERABAD.  
 DATED : 03-07-2018

**CA S. RAMNATH**  
 Chartered Accountant  
 Mem. No. 019201



**For TENT**  
*K. P. Sund*  
 CHAIRMAN

**For TENT**  
*[Signature]*  
 TREASURER

**For TENT**  
*John Samuel*  
 CHIEF FUNCTIONARY

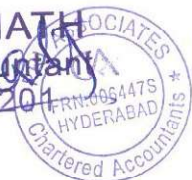
**TENT**  
**TRAINING IN EVANGELISM NEEDS AND TECHNOLOGY**  
**12-13-623,NAGRJUNA NAGAR,TARNAKA,HYDERABAD - 500 017**  
**F.C.R.A. ACCOUNT**

**BALANCE SHEET AS ON 31-03-2018**

	LIABILITIES	AMOUNT Rs.	ASSETS	SCH.	AMOUNT Rs.
	<b><u>CAPITAL FUND:</u></b>		Fixed Assets	I	17780302.46
Add:	Opening Balance	19265156.61	Electricity Deposit		45350.00
	During the year		Telephone Deposit		23000.00
	Partners International	3093454.00	Cellular Deposit		12800.00
	She Is Safe	955571.00	Rent Deposit		63000.00
	CCC	641356.00			
	APEX Community Church	4407914.00			
	SIIRG	357588.80			
	AKID Australia	166948.96			
		28887989.37	Other Advances		5011.75
Less:	Excess of Expenditure over Income	10417655.93	TDS on Deposits		3908.00
		18470333.44	Cash in Hand		2547.16
			Cash at SBI Tarnaka		864141.80
	<b><u>Current Liabilities:</u></b>				
	Sundry Creditors	116201.70			
	<b><u>Provisions:</u></b>				
	TDS	144374.00			
	Electricity	36036.00			
	ESI Payable	7183.00			
	Provident Fund Payable	25933.00			
		<b>18800061.14</b>			<b>18800061.14</b>

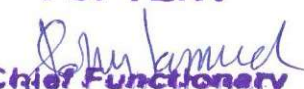
IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH:

PLACE : HYDERABAD.  
 DATED : 03-07-2018

**CA. S. RAMNATH**  
 Chartered Accountant  
 Mem. No. 019204  


**For TENT**  
  
**H. P. S. Reddy**  
 CHAIRMAN  
**Chairman**

**For TENT**  
  
**TREASURER**  
**Treasurer**

**For TENT**  
  
**Chief Functionary**  
**CHIEF FUNCTIONARY**