



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 31-03-2019 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 association 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 association as on 31-03-2019
- b) In the case of the Income & Expenditure account, of the excess of Expenditure over income for the year ended 31-3-2019
- c) In the case of the Receipts & Payments Account for the year ended 31-03-2019

Place: HYDERABAD

Date: 18-07-2019

For PRV ASSOCIATES
Chartered Accountants


(P. MANOHAR)
Partner, M.No. 231829
Firm Reg. No. 006447S



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 31-3-2019

RECEIPTS		ANN.	AMOUNT Rs.		PAYMENTS		ANN.	AMOUNT Rs.
To	Opening Balances:			By	Project JVI Expenses	I		1424428.98
	Cash in Hand		2547.16					
	Cash at SBI Tarnaka		864141.80	By	Project IWILL Expenses	II		1510850.23
				By	COST Project Expenses	III		1898572.53
To	Foreign Donations:			By	Creative Arts Project	IV		3868156.75
	Partners International		2863419.00	By	Special Projects	V		68000.00
	She Is Safe		892775.00	By	Noah's Ark - Fixed Asset	VI		2250387.00
	CCC		255492.00	By	Other Fixed Assets Purchased			3308848.00
	APEX Community Church		6646229.00	By	Project Advances			688507.00
	SIIRG		382569.00	By	Staff Loans & Salary Advance			36416.00
	CHD, Bangalore		2950000.00	By	Other Advances Paid			97122.85
	Foreign Individual Donors		210000.00	By	TDS Deposited			175550.00
To	Sale of Swaraj Mazda		1000000.00	By				
To	Amenities Receipts		5400.00	By				
To	Other Receipts		10131.00	By				
To	Bank Interest		90685.00	By				
To	Project Advances Recovered		688507.00	By				
To	Staff & Salary Advance Recovered		36416.00	By	Closing Balances:			
To	TDS Collected		94200.00		Cash in Hand			4049.21
					Cash at SBI Tarnaka			1661623.40
			16992511.96					16992511.96

PLACE : HYDERABAD.
 DATED : 18-07-2019

For PRV ASSOCIATES
 Chartered Accountants

(P. MANOHAR)
 Partner, M.No. 231829
 Firm Reg. No. 006447S



[Signature]
 CHAIRMAN

For TENT

[Signature]
 Treasurer
 TREASURER

For TENT
[Signature]
 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 31-03-2019

	EXPENDITURE	ANN.	AMOUNT Rs.		INCOME	ANN.	AMOUNT Rs.
To	Project JVI Expenses	I	1427704.65				
To	Project IWILL Expenses	II	1514125.90	By	Bank Interest		90685.00
To	COST Project Expenses	III	1901848.20	By	Amenities Receipts		5400.00
To	Creative Arts Project	IV	3368156.75	By	Other Receipts		10131.00
To	Special Projects	V	68000.00	By	Profit on Sale of Fixed Asset		394827.24
				By	Excess of Expenditure over Income		9914634.93
To	Depreciation		2135842.67				
			10415678.17				10415678.17

In terms of our report of even date annexed herewith:

PLACE : HYDERABAD.
 DATED : 18-07-2019

For PRV ASSOCIATES
 Chartered Accountants


 (P. MANOHAR)
 Partner, M.No. 231829
 Firm Reg. No. 006447S




 CHAIRMAN

For TENT


 Treasurer
 TREASURER

For TENT


 Chief Functionary
 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 31-03-2019

LIABILITIES		AMOUNT Rs.	ASSETS		SCH.	AMOUNT Rs.
CAPITAL FUND:			Fixed Assets		I	21098522.00
Add:	Opening Balance	18470333.44	Electricity Deposit			45350.00
	During the year		Telephone Deposit			23000.00
	Partners International	2863419.00	Cellular Deposit			12800.00
	She Is Safe	892775.00	Rent Deposit			63000.00
	CCC	255492.00				
	APEX Community Church	6646229.00				
	SIIRG	382569.00				
	CHD, Bangalore	2950000.00				
	Foreign Individual Donors	210000.00				
			Other Advances			5732.90
		32670817.44				
Less:	Excess of Expenditure over Income	9914634.93	TDS on Deposits			3908.00
		22756182.51	Cash in Hand			4049.21
			Cash at SBI Tarnaka			1661623.40
	Current Liabilities:					
	Sundry Creditors	19800.00				
	Provisions:					
	TDS	63024.00				
	Electricity	51263.00				
	ESI Payable	6143.00				
	Provident Fund Payable	21573.00				
		22917985.51				
						22917985.51

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH:

PLACE : HYDERABAD.
 DATED : 18-07-2018

For PRV ASSOCIATES
 Chartered Accountants

(P. MANOHAR)
 Partner, M.No. 231829
 Firm Reg. No. 006447S



H. P. Saad
 CHAIRMAN

For TENT
[Signature]
 Treasurer
 TREASURER

For TENT
John Samuel
 Chief Functionary
 CHIEF FUNCTIONARY