



**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 31-03-2020 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 31-03-2020
- b) In the case of the Income & Expenditure account, of the excess of Expenditure over income for the year ended 31-3-2020
- c) In the case of the Receipts & Payments Account for the year ended 31-03-2020

Place: HYDERABAD  
Date: 23-12-2020

For PRV ASSOCIATES  
Chartered Accountants  
  
(S. RAMNATH)  
Partner, M.No. 019201  
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 31-3-2020**

	RECEIPTS	ANN.	AMOUNT Rs.		PAYMENTS	ANN.	AMOUNT Rs.
To	<b>Opening Balances:</b>			By	Project JVI Expenses	I	2552654.94
	Cash in Hand		4049.21				
	Cash at SBI Tarnaka		1661623.40	By	Project IWILL Expenses	II	3823881.60
To	<b>Foreign Donations:</b>			By	COST Project Expenses	III	4324005.69
	Partners International		4158639.00	By	Special Projects	V	218033.00
	She Is Safe		692750.00	By	Noah's Ark - Fixed Asset	VI	2060919.00
	CCC		336599.00	By	Other Fixed Assets Purchased		422073.00
	APEX Community Church		5058945.00	By	Project Advances		433023.00
	SIIRG		489988.00	By	Staff Loans & Salary Advance		20000.00
	Rhema for the Nations		1756480.00				
	AKID (Australia)		87883.33				
	Foreign Individual Donors		401180.00				
To	Amenities Receipts		3700.00				
To	Other Receipts		12687.00	By	TDS Deposited		23000.00
To	Bank Interest		32142.00				
To	Project Advances Recovered		483246.00				
To	Other Advances		75157.00				
To	Staff & Salary Advance Recovered		20000.00	By	<b>Closing Balances:</b>		
To	TDS Collected		29166.00		Cash in Hand		5425.21
					Cash at SBI Tarnaka		1421219.51
			<b>15304234.94</b>				<b>15304234.94</b>

PLACE : HYDERABAD.  
 DATED : 23-12-2020



**For PRV ASSOCIATES**  
 Chartered Accountants  
*(Signature)*  
 (S. RAMNATH)  
 Partner, M.No. 019201  
 Firm Reg. No. 006447S

**For TENT**  
*(Signature)*  
 SECRETARY  
**Secretary**

**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 31-03-2020**

EXPENDITURE		ANN.	AMOUNT Rs.	INCOME		ANN.	AMOUNT Rs.
To	Project JVI Expenses	I	2603663.94	By	Local Contribution		0.00
To	Project IWILL Expenses	II	3874890.60	By	Bank Interest		32142.00
To	COST Project Expenses	III	4375014.69	By	Amenities Receipts		3700.00
				By	Other Receipts		12687.00
To	Special Projects	IV	129673.00				
				By	Excess of Expenditure over Income		13226847.14
To	Depreciation		2292133.92				
			<b>13275376.14</b>				<b>13275376.14</b>

In terms of our report of even date annexed herewith:

PLACE : HYDERABAD.  
 DATED : 23-12-2020



**For PRV ASSOCIATES**  
 Chartered Accountants  
*S. RANJITH*  
 Partner, M.No. 019201  
 Firm Reg. No. 006447S

**For TENT**  
*Jall Benjamin*  
 SECRETARY  
**Secretary**

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

**TENT**  
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 12-13-623,NAGRJUNA NAGAR,TARNAKA,HYDERABAD - 500 017  
 F.C.R.A. ACCOUNT

**BALANCE SHEET AS ON 31-03-2020**

	LIABILITIES	AMOUNT Rs.	ASSETS	SCH.	AMOUNT Rs.
	<b><u>CAPITAL FUND:</u></b>		Fixed Assets	I	21377740.09
Add:	Opening Balance	22756182.51	Electricity Deposit		45350.00
	During the year		Telephone Deposit		23000.00
	Partners International	4158639.00	Cellular Deposit		12800.00
	She Is Safe	692750.00	Rent Deposit		63000.00
	CCC	336599.00			
	APEX Community Church	5058945.00			
	SIIRG	489988.00			
	Rhema for the Nations	1756480.00			
	AKID (Austria)	87883.33			
	Foreign Individual Donors	401180.00	Other Advances		17066.00
		35738646.84			
Less:	Excess of Expenditure over Income	13226847.14	TDS on Deposits		3908.00
		22511799.70	Cash in Hand		5425.21
			Cash at SBI Tarnaka		1421219.51
	<b><u>Current Liabilities:</u></b>				
	Sundry Creditors	116117.10			
	Project Advances	50223.00			
	<b><u>Provisions:</u></b>				
	TDS	69190.00			
	Salaries Payable	143306.00			
	Carmel Maintenance Payable	51800.00			
	ESI Payable	3311.00			
	Provident Fund Payable	23762.00			
		22969508.80			22969508.80

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH:

PLACE : HYDERABAD.  
 DATED : 23-12-2020



**For PRV ASSOCIATES**  
 Chartered Accountants  
*Edmund Salt*  
 Partner in Charge  
 Firm Reg. No. 006447S

**For TENT**  
*Joel Benjamin*  
 SECRETARY  
**Secretary**

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