



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 31-03-2021 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.



Contd...2.,



:: 2 ::

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 31-03-2021
- b) In the case of the Income & Expenditure account, of the excess of Expenditure over income for the year ended 31-3-2021
- c) In the case of the Receipts & Payments Account for the year ended 31-03-2021

Place: HYDERABAD
Date: 27-07-2021



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

UDIN - 21019201AAAABR 3302

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 31-3-2021

RECEIPTS		ANN.	AMOUNT Rs.	PAYMENTS		ANN.	AMOUNT Rs.
To	Opening Balances:			By	Project JVI Expenses	I	1013522.15
	Cash in Hand		5425.21				
	Cash at SBI Tarnaka		1421219.51	By	Project IWILL Expenses	II	1992110.83
To	Foreign Donations:			By	COST Project Expenses	III	1766757.20
	Partners International		2111847.00	By	IC Project Expenses	IV	2321402.47
	She Is Safe		736500.00		IC Project Fixed Assets		229787.00
	CCC		180411.00				
	APEX Community Church		623425.00	By	Special Projects:	V	
	SIIRG		636935.00		Health Centre Medical Project		167296.00
	Rhema for the Nations		4195079.00		Anti Human Trafficking Project		75458.64
	Trust Bridge		3092378.00		Community Transformation		
	Foreign Individual Donors		37801.00	By	Training - IDMM		77540.18
To	Amenities Receipts		3600.00	By	Noah's Ark - Fixed Asset	VI	53000.00
To	Other Receipts		11650.00			VII	5281746.72
				By	Project Advances		776465.46
To	Bank Interest		143323.00	By	Staff Loans & Salary Advance		40000.00
To	Project Advances Recovered		726242.46	By	Other Advances		78375.00
				By	TDS Deposited		14366.00
To	Staff & Salary Advance Recovered		40000.00	By	Closing Balances:		
To	TDS Collected		13342.00		Cash in Hand		1108.25
					Cash at SBI Tarnaka		90242.29
					Cash at SBI New Delhi		Nil
			13979178.18				13979178.18

PLACE : HYDERABAD.
 DATED : 27-07-2021

For PRV ASSOCIATES
 Chartered Accountants

(S. RAMNATH)

Partner, M.No. 013101
 Firm Reg. No. 006447S



For TENT

M.A. Saif
Chairman
 CHAIRMAN

For TENT

Jayaram
Treasurer
 TREASURER

For TENT

John Samuel
Chief Functionary
 CHIEF FUNCTIONARY

UDIN 21019201 AAAA BR 3302

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 31-03-2021

EXPENDITURE		ANN.	AMOUNT Rs.			INCOME	ANN.	AMOUNT Rs.
To	Project JVI Expenses	I	957287.28					
To	Project IWILL Expenses	II	1935875.96	By	Bank Interest			143323.00
To	COST Project Expenses	III	1710522.33	By	Amenities Receipts			3600.00
To	IC Project Expenses	IV	2321402.47	By	Other Receipts			11650.00
To	Special Projects:	V						
	Health Centre Medical Project		167296.00					
	Anti Human Trafficking Project		75458.64					
	Community Transformation							
	Training - IDMM		77540.18	By	Excess of Expenditure over			9642980.53
					Income			
To	Depreciation		2556170.68					
			9801553.53					9801553.53

In terms of our report of even date annexed herewith:

PLACE : HYDERABAD.
 DATED : 27-07-2021

For PRV ASSOCIATES
 Chartered Accountants

S. Ramnath
 (S. RAMNATH)
 Partner, M.No. 019201
 Firm Reg. No. 006447S



UDIN-21019201 AAAA BR 3302

For TENT

H.P. Suresh
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,NAGRJUNA NAGAR,TARNAKA,HYDERABAD - 500 017
 F.C.R.A. ACCOUNT

BALANCE SHEET AS ON 31-03-2021

	LIABILITIES	AMOUNT Rs.	ASSETS	SCH.	AMOUNT Rs.
	<u>CAPITAL FUND:</u>		Fixed Assets	I	24386103.12
Add:	Opening Balance	22511799.70	Electricity Deposit		45350.00
	During the year		Telephone Deposit		23000.00
	Partners International	2111847.00	Cellular Deposit		12800.00
	She Is Safe	736500.00	Rent Deposit		63000.00
	CCC	180411.00			
	APEX Community Church	623425.00			
	SIIRG	636935.00			
	Rhema for the Nations	4195079.00			
	Trust Bridge	3092378.00			
	Foreign Individual Donors	37801.00			
		34126175.70	Other Advances		3375.00
Less:	Excess of Expenditure over Income	9642980.53	TDS on Deposits		3908.00
		24483195.17	Cash in Hand		1108.25
			Cash at SBI Tarnaka		90242.29
			Cash at SBI New Delhi		Nil
	<u>Current Liabilities:</u>				
	Sundry Creditors	19926.10			
	<u>Provisions:</u>				
	TDS	72291.00			
	Carmel Electricity Payable	29265.39			
	ESI Payable	3387.00			
	Provident Fund Payable	20822.00			
		24628886.66			24628886.66

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH:

PLACE : HYDERABAD.
 DATED : 27-07-2021

For PRV ASSOCIATES
 Chartered Accountants

(S. RAMNATH)
 Partner, M.No. 019201

Reg.No. 006447S



UDIN 21019201 AAAABR 3302

For TENT

H. A. S. S.
Chairman
 CHAIRMAN

For TENT

J. V. S.
Treasurer
 TREASURER

For TENT

John Samuel
Chief Functionan
 CHIEF FUNCTIONARY