



**AUDITORS REPORT ON THE ACCOUNTS OF**

**TENT**

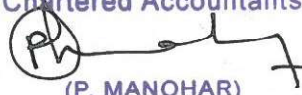
**TRAINING FOR EVANGELISM NEEDS AND TECHNOLOGY**  
**12-13-623, NAGARJUNA NAGAR, TARNAKA, HYDERABAD – 500 017**

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

1. We have audited the attached Balance sheet of TRAINING FOR EVANGELISM NEEDS AND TECHNOLOGY (TENT) as at 31-03-2022 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.



**For PRV ASSOCIATES**  
**Chartered Accountants**



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

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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 31-03-2022
- b) In the case of the Income & Expenditure account, of the excess of Expenditure over income for the year ended 31-3-2022
- c) In the case of the Receipts & Payments Account for the year ended 31-03-2022

Place: HYDERABAD  
Date: 09-07-2022



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 31-3-2022**

| RECEIPTS |                                  | ANN. | AMOUNT Rs.         | PAYMENTS |                                               | ANN. | AMOUNT Rs.         |
|----------|----------------------------------|------|--------------------|----------|-----------------------------------------------|------|--------------------|
| To       | <b>Opening Balances:</b>         |      |                    | By       | Project JVI Expenses                          | I    | 1352453.63         |
|          | Cash in Hand                     |      | 1108.25            | By       | Project IWILL Expenses                        | II   | 2371977.54         |
|          | Cash at SBI Tarnaka              |      | 90242.29           | By       | COST Project Expenses                         | III  | 2543669.06         |
| To       | <b>Foreign Donations:</b>        |      |                    | By       | Skill Training Project                        | IV   | 2421742.99         |
|          | Partners                         |      | 5261830.00         | By       | Holy Land Model Maintenance                   |      | 42900.00           |
|          | She Is Safe                      |      | 732707.00          | By       | <b>Special Projects:</b>                      |      |                    |
|          | CCC                              |      | 529791.00          | By       | Training for Needy Woman Project              | V    | 822194.78          |
|          | APEX Community Church            |      | 3503378.00         | By       | Two Wheeler - Fixed Asset                     | VI   | 108095.00          |
|          | SIIRG                            |      | 658609.74          |          | IWILL Building Renovation - Fixed Asset       | VII  | 6039366.00         |
|          | Rhema for the Nations            |      | 8534556.00         |          | King Centre Building Renovation - Fixed Asset | VIII | 842395.00          |
| To       | Rent of Carmel Premises          |      | 225000.00          |          |                                               |      |                    |
| To       | Amenities Receipts               |      | 3100.00            |          |                                               |      |                    |
| To       | Other Receipts                   |      | 3991.00            | By       | Other Fixed Assets Purchased                  |      | 1882562.00         |
|          |                                  |      |                    | By       | Project Advances                              |      | 1068104.00         |
| To       | Bank Interest                    |      | 89476.00           | By       | Staff Loans & Salary Advance                  |      | 40000.00           |
|          |                                  |      |                    | By       | Other Advances                                |      | 18406.10           |
| To       | Project Advances Recovered       |      | 1068104.00         | By       | TDS Deposited                                 |      | 13015.00           |
| To       | Staff & Salary Advance Recovered |      | 40000.00           |          |                                               |      |                    |
| To       | TDS Collected                    |      | 33295.00           | By       | <b>Closing Balances:</b>                      |      |                    |
|          |                                  |      |                    |          | Cash in Hand                                  |      | 1901.37            |
|          |                                  |      |                    |          | Cash at SBI Tarnaka                           |      | 261369.57          |
|          |                                  |      |                    |          | Cash at SBI New Delhi                         |      | 945036.24          |
|          |                                  |      | <b>20775188.28</b> |          |                                               |      | <b>20775188.28</b> |

PLACE : HYDERABAD.  
 DATED : 09-07-2022

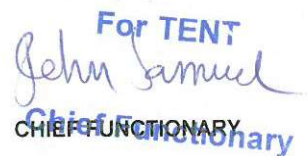
For PRV ASSOCIATES  
 Chartered Accountants

  
 (P. MANOHAR)

Partner, M.No. 231829  
 Firm Reg. No. 006447S



  
 TREASURER

For TENT  
  
 Chief Functionary



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

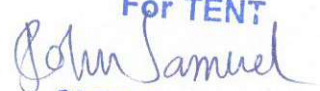
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022**

| EXPENDITURE |                                                              | ANN. | AMOUNT Rs.         | INCOME |                                      | ANN. | AMOUNT Rs.         |
|-------------|--------------------------------------------------------------|------|--------------------|--------|--------------------------------------|------|--------------------|
| To          | Project JVI Expenses                                         | I    | 1355875.50         |        |                                      |      |                    |
| To          | Project IWILL Expenses                                       | II   | 2375399.41         | By     | Bank Interest                        |      | 89476.00           |
| To          | COST Project Expenses                                        | III  | 2547090.93         | By     | Amenities Receipts                   |      | 3100.00            |
| To          | Skill Training Project                                       | IV   | 2421742.99         | By     | Other Receipts                       |      | 3991.00            |
| To          | Holy Land Model Maintenance                                  |      | 42900.00           |        |                                      |      |                    |
| To          | <u>Special Projects:</u><br>Training for Needy Woman Project | V    | 822194.78          | By     | Rent of Carmel Premises              |      | 225000.00          |
|             |                                                              |      |                    | By     | Excess of Expenditure over<br>Income |      | 12330158.01        |
| To          | Depreciation                                                 |      | 3086521.40         |        |                                      |      |                    |
|             |                                                              |      | <b>12651725.01</b> |        |                                      |      | <b>12651725.01</b> |


In terms of our report of even date annexed herewith:

PLACE : HYDERABAD.  
 DATED : 09-07-2022

  
 TREASURER

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

**For PRV ASSOCIATES**  
 Chartered Accountants

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



