



**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 31-03-2023 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.,

# PRV Associates

Chartered Accountants



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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 31-03-2023
- b) In the case of the Income & Expenditure account, of the excess of Expenditure over income for the year ended 31-3-2023
- c) In the case of the Receipts & Payments Account for the year ended 31-03-2023

Place: HYDERABAD  
Date: 12-07-2023  
UDIN : 23019201BGYWRK3540



For PRV ASSOCIATES  
Chartered Accountants  
*(Signature)*  
(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 31-3-2023**

RECEIPTS		ANN.	AMOUNT Rs.	PAYMENTS		ANN.	AMOUNT Rs.
To	<b>Opening Balances:</b>			By	Project JVI Expenses	I	1920385.84
	Cash in Hand		1901.37				
	Cash at SBI Tarnaka		261369.57	By	Project IWILL Expenses	II	3338564.60
	Cash at SBI New Delhi		945036.24				
				By	COST Project Expenses	III	4204118.24
To	<b>Foreign Donations:</b>						
	Partners		2695812.00	By	Community Bible Study Training	IV	360108.25
	She Is Safe		798543.00				
	CCC		385931.00				
	APEX Community Church		5000483.00	By	<b>Special Projects:</b>		
	SIIRG		1544076.00		Training the Needy Women Project	V	364567.55
	Rhema for the Nations		7048500.00		AoS Training in Telangana Project	VI	2051387.25
	Community Bible Study International		399775.00		IWILL Building Renovation - Fixed Asset	VII	1509202.00
	Living on the Edge		2898139.00				
	Trust Bridge		4039542.00		Compound Wall - Fixed Asset	VIII	1874735.00
					Edmund Nivas Building Renovation	IX	556776.00
To	Amenities Receipts		7565.00		Tata Safari - Fixed Asset	X	2842050.00
To	Sale of Innova		630000.00		Solar Grid System - Fixed Asset	XI	1240000.00
				By	Other Fixed Assets Purchased	XII	2813997.00
				By	Other General Expenses	XIII	1603357.25
				By	Project Advances		1564221.00
To	Bank Interest		43765.00				
				By	Staff Loans & Salary Advance		90000.00
				By	Other Advances		5485099.00
To	Project Advances Recovered		1531295.50				
				By	TDS Deposited		40005.00
To	Other Advances		5533668.00				
To	Staff & Salary Advance Recovered		35000.00				
To	TDS Collected		64055.00	By	<b>Closing Balances:</b>		
					Cash in Hand		3090.37
					Cash at SBI Tarnaka		1728816.41
					Cash at SBI New Delhi		273975.92
			<b>33864456.68</b>				<b>33864456.68</b>

PLACE : HYDERABAD.

DATED : 12-07-2023

**For PRV ASSOCIATES**  
 Chartered Accountants

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

CHAIRMAN

TREASURER

CHIEF FUNCTIONARY

VDIN: -23019201864WRK3540

**TENT**  
**TRAINING IN EVANGELISM NEEDS AND TECHNOLOGY**  
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 F.C.R.A. ACCOUNT

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023**

EXPENDITURE		ANN.	AMOUNT Rs.	INCOME		ANN.	AMOUNT Rs.
To	Project JVI Expenses	I	1909507.17				
To	Project IWILL Expenses	II	3327685.93	By	Bank Interest		43765.00
To	COST Project Expenses	III	4193239.58	By	Amenities Receipts		7565.00
To	Community Bible Study training	IV	360108.25	By	Profit on Sale of Innova Car		437154.76
To	<b>Special Projects:</b>						
	Training for Needy Women Pro	V	364567.55				
	Telangana NGO's Training Project	VI	2051387.25				
To	Other General Expenses	XII	1603357.17	By	Excess of Expenditure over Income		17272230.50
To	Depreciation		3950862.36				
			17760715.26				17760715.26

In terms of our report of even date annexed herewith:

PLACE : HYDERABAD.

DATED : 12-07-2023

**For PRV ASSOCIATES**  
 Chartered Accountants

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

UDIN: 2301920186 Y WRK 3540

  
 CHAIRMAN

  
 TREASURER

  
 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 31-03-2023**

	LIABILITIES	AMOUNT Rs.	ASSETS	SCH.	AMOUNT Rs.
	<b><u>CAPITAL FUND:</u></b>		Fixed Assets	I	36865052.20
	Opening Balance	31373908.90	Electricity Deposit		45350.00
Ad	During the year		Telephone Deposit		23000.00
	Partners	2695812.00	Cellular Deposit		12800.00
	She Is Safe	798543.00	Rent Deposit		63000.00
	CCC	385931.00			
	APEX Community Church	5000483.00			
	SIIRG	1544076.00			
	Rhema for the Nations	7048500.00	Project Advances		32925.50
	Community Bible Study Intl.	399775.00			
	Living on the Edge	2898139.00	Staff Loans		55000.00
	Trust Bridge	4039542.00			
		56184709.90			
Les	Excess of Expenditure over Income	(17272230.50)	TDS on Deposits		3908.00
		38912479.40			
	<b><u>Current Liabilities:</u></b>		Cash in Hand		3090.37
	Sundry Creditors	107303.00	Cash at SBI Tarnaka		1728816.41
			Cash at SBI New Delhi		273975.92
	<b><u>Provisions:</u></b>				
	TDS	56032.00			
	Carmel Electricity Payable	11260.00			
	ESI Payable	2304.00			
	Provident Fund Payable	17540.00			
		39106918.40			39106918.40

IN TERMS OF OUR REPORT OF EVEN DATE ANNEXED HEREWITH:

PLACE : HYDERABAD.  
 DATED : 12-07-2023

**For PRV ASSOCIATES**  
 Chartered Accountants

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

VIN:-23019201B6YWRK3540

*(S. Ramnath)*  
 CHAIRMAN

*(John Samuel)*  
 TREASURER

*(John Samuel)*  
 CHIEF FUNCTIONARY