

INDIA PEACE CENTRE
[NO. 12, SUNKURAMA CHETTY STREET, GEORGE TOWN, CHENNAI - 600 001]

FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH, 2017

FUNDS AND LIABILITIES	RUPEES	RUPEES	PROPERTY AND ASSETS	RUPEES	RUPEES
GENERAL FUND :			FIXED ASSETS :		
Balance as per last Balance Sheet	13,03,726.07		As per Schedule Annexed		4,55,109.80
Less : Deficit during the year	8,24,368.50	4,79,357.57	DEPOSITS :		
			Telephone Deposit		1,650.00
			ADVANCES :		
			Advances		14,654.00
			CASH AND BANK BALANCES :		
			With Indian Bank, Nagpur		
			On Savings Bank Account		
			Account No. 496993977	7,565.77	
			Cash in Hand	378.00	7,943.77
TOTAL RUPEES ...		4,79,357.57	TOTAL RUPEES ...		4,79,357.57

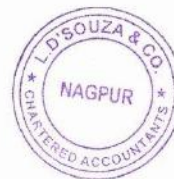
As per our report of even date.

For India Peace Centre

Mr. Kasta Dip
Chief Functionary



NAGPUR :
Dated : 8th August, 2017



FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

L. D' SOUZA
PARTNER
Membership No. 36938

INDIA PEACE CENTRE
[NO. 12, SUNKURAMA CHETTY STREET, GEORGE TOWN, CHENNAI - 600 001]

FOREIGN CONTRIBUTION ACCOUNT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

EXPENDITURE	RUPEES	RUPEES	INCOME	RUPEES	RUPEES
To INTERFAITH SCHOOL OF PEACE			By FOREIGN CONTRIBUTION RECEIVED :		
PROGRAMME EXPENSES :			From Methodist Church House, U.K.	5,27,580.00	
Communication on Peace and Harmony			From The Church of Scotland, U.K.	2,01,857.00	
Bangalore Programme	16,436.00		From Evangelisches Missionswerk in		
Mathai Zacharia Memorial Lecture			Deutschland, Germany	<u>5,04,357.00</u>	12,33,794.00
Hyderabad Programme	45,712.00		" INTEREST REALISED :		
Interfaith School of Peace Programme at			On Savings Bank Account		19,897.00
Madurai	9,990.00		" Deficit carried over to Balance Sheet		8,24,368.50
Peace Education Training at Delhi	74,315.00				
Peace Education Training at Chennai	21,568.00				
Human and Democratic Right India -					
Mumbai Programme	88,786.50				
Peace Education Training at Guwahati	21,810.00				
General Expenses	9,48,634.00				
Programme Contributions to Madurai Ramanad					
Diocesan Management Association (Id. No.					
079540053)	<u>2,00,000.00</u>	14,27,251.50			
" PEACE EDUCATION TRAINING :					
Summer School of Peace Odissa					
Programme	21,925.00				
Peace Education Training Goa Programme	36,401.00				
Peace Education Training	1,18,730.00				
Ecumenical Programme Expenses	66,584.00				
Preparatory Programme Expenses	<u>3,89,986.00</u>	6,33,626.00			
" OTHER EXPENSES :					
Administrative Expenses	255.00				
General Programme Expenses	<u>16,927.00</u>	17,182.00			
carried forward...		<u>20,78,059.50</u>	carried forward...		<u>20,78,059.50</u>



brought forward...

20,78,059.50

brought forward...

20,78,059.50

TOTAL RUPEES ...

20,78,059.50

TOTAL RUPEES ...

20,78,059.50

For India Peace Centre

As per our report of even date.


Mr. Kasta Dip
Chief Functionary



NAGPUR :
Dated : 8th August, 2017



FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W



L. D' SOUZA
PARTNER
Membership No. 36938

INDIA PEACE CENTRE
[NO. 12, SUNKURAMA CHETTY STREET, GEORGE TOWN, CHENNAI - 600 001]

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2017

	RUPEES	RUPEES		RUPEES	RUPEES
RECEIPTS			PAYMENTS		
To <u>BALANCE ON 01.04.2016</u> :			By <u>INTERFAITH SCHOOL OF PEACE</u>		
On Savings Bank Account			<u>PROGRAMME EXPENSES</u> :		
With Indian Bank, Nagpur			Communication on Peace and Harmony		
Account No. 496993977	8,44,391.27		Bangalore Programme	16,436.00	
Cash in Hand	<u>27,817.00</u>	8,72,208.27	Mathai Zacharia Memorial Lecture		
			Hyderabad Programme	45,712.00	
" INTEREST REALISED :			Interfaith School of Peace Programme at		
On Savings Bank Account		19,897.00	Madurai	9,990.00	
			Peace Education Training at Delhi	74,315.00	
" FOREIGN CONTRIBUTION RECEIVED :			Peace Education Training at Chennai	21,568.00	
From Methodist Church House, U.K.	5,27,580.00		Human and Democratic Right India -		
From The Church of Scotland, U.K.	2,01,857.00		Mumbai Programme	88,786.50	
From Evangelishces Missionswerk in			Peace Education Training at Guwahati	21,810.00	
Deutschland, Germany	<u>5,04,357.00</u>	12,33,794.00	General Expenses	9,48,634.00	
			Programme Contributions to Madurai Ramanad		
			Diocesan Management Association (Id. No.		
			079540053)	<u>2,00,000.00</u>	14,27,251.50
			" PEACE EDUCATION TRAINING :		
			Summer School of Peace Odissa		
			Programme	21,925.00	
			Peace Education Training Goa Programme	36,401.00	
			Peace Education Training	1,18,730.00	
			Ecumenical Programme Expenses	66,584.00	
			Preparatory Programme Expenses	<u>3,89,986.00</u>	6,33,626.00
carried forward...		<u>21,25,899.27</u>	carried forward...		<u>20,60,877.50</u>



brought forward...	21,25,899.27	brought forward...	20,60,877.50
		" OTHER EXPENSES :	
		Administrative Expenses	255.00
		General Programme Expenses	16,927.00
			<u>17,182.00</u>
		" CAPITAL EXPENDITURE :	
		Computers and Accessories	10,600.00
		Equipments	29,296.00
			<u>39,896.00</u>
		" BALANCE ON 31.03.2017 :	
		On Savings Bank Account	
		With Indian Bank, Nagpur	
		Account No. 496993977	7,565.77
		Cash in Hand	378.00
			<u>7,943.77</u>
TOTAL RUPEES ...	<u>21,25,899.27</u>	TOTAL RUPEES ...	<u>21,25,899.27</u>

We have verified the above Receipts and Payments account with the books of account and the vouchers relating thereto and we hereby report that in our opinion, proper books of account as required by law have been kept. The Receipts and Payments Account is in agreement with the books of account maintained. We have obtained all the information and explanations which to the best of belief were necessary for the purpose of our audit. The Receipts and Payments Account gives a true and fair view receipts and disbursements of the Foreign Contribution Account.

For India Peace Centre

Mr. Kasta Dip
Chief Functionary

NAGPUR :
Dated : 8th August, 2017



FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No. 101974W

(Signature)
L. D' SOUZA
PARTNER
Membership No. 36938