

INDIA PEACE CENTRE

No. 12, Sunkurama Chetty Road, George Town, Chennai - 600 001 (T.N.)

FOREIGN CONTRIBUTION ACCOUNT

Id. No. 075900560

31st March, 2017

L. D' SOUZA & CO.

CHARTERED ACCOUNTANTS

Head Office : 2nd Floor, NDTA Shopping Complex, Opp. Liberty Cinema,
Residency Road, Sadar, Nagpur - 440 001.

Phone : 0712-6612665

Branch Office : NEDSF Compound, Near Don Bosco Institute, Joypur,
Kharguli, Guwahati - 781 004.


Phone : 09476691865

Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Place: CHENNAI
Date: 8 AUG 2017




(MR. KASTA DIP)

Signature of the Chief Functionary
(Name of the Chief Functionary in block letters)
(Seal of the Association)



CERTIFICATE

We have audited the accounts of **INDIA PEACE CENTRE, NO. 12, SUNKURAMA CHETTY STREET, GEORGE TOWN, CHENNAI - 600 001 SOCIETIES REGISTRATION NO.0890/NAGPUR/MAHARASHTRA** for the year ending 31st March, 2017 and examined all relevant books and vouchers and certify that according to the audited accounts :


- (i) The brought forward foreign contribution at the beginning of the year was Rs. 8,72,208.27.
- (ii) Foreign contribution of worth Rs. 12,33,794.00 was received by the Association during the year 2016-17 excluding interest of Rs. 19,897.00.
- (iii) The balance of unutilised foreign contribution with the association at the end of the year 2016-17 was Rs. 7,943.77.
- (iv) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign contribution (Regulation) Rules, 2011
- (v) The information furnished above and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct and checked by us.

2nd Floor, N.D.T.A. Shopping Complex
Opp. Liberty Cinema,
Residency Road, Sadar,
NAGPUR - 440 001. M.S.

Dated : 8th August, 2017



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


L. D' SOUZA

PARTNER
Membership No. 36938



AUDITOR'S REPORT TO THE MEMBERS

We have audited the attached Balance Sheet of **INDIA PEACE CENTRE, NO. 12, SUNKURAMA CHETTY STREET, GEORGE TOWN, CHENNAI - 600 001 - FOREIGN CONTRIBUTION ACCOUNT** as at 31st March, 2017 and also the Income and Expenditure Account and Receipts and Payments Account of the Society for the year ended on that date annexed thereto. These financial statements are the responsibility of the Organisation's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

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 from material misstatements. 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 principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

- 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 by the Foreign Contribution [Regulation] Act, 2010 (42 of 2010) and the Foreign Contribution [Regulation] Rules, 2011 have been kept by the organisation so far as appears from our examination of these books.
- C. The Balance Sheet and Income and Expenditure Account and Receipts and Payments Account dealt with by these report are in agreement with the books of accounts of the Organisation.
- D. It is the policy of the Organisation to prepare its financial statements on the cash receipts and disbursements basis. On this basis, revenue and the related assets are recognised when received rather than when earned, and expenses are recognised when paid rather than when the obligation is incurred. In our opinion, the financial statements give a true and fair view of the assets and liabilities arising from cash transactions of **India Peace Centre, No. 12, Sunkurama Chetty Street, George Town, Chennai - 600 001** as at 31st March, 2017, and the revenue collected and expenses paid during the year then ended on the cash receipts and disbursements as described in Notes.

NAGPUR :

Dated : 8th August, 2017



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

L. D' SOUZA

PARTNER

Membership No. 36938

NOTES TO ACCOUNTS

SIGNIFICANT ACCOUNTING POLICIES :

1. The accounts are prepared on historical cost convention.
2. Accounts are maintained on Cash Basis.
3. Fixed assets are stated at cost and no depreciation has been provided for.
4. The revenue is recognised when actually received rather than when they are earned and the expenses are recognised when actual payments are made rather than when they are incurred.



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

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]

SCHEDULE OF FIXED ASSETS

Sr. No.	Description of Asset	Balance as on 01.04.2016 Rupees	Additions during the year Rupees	Balance as on 31.03.2017 Rupees
1	Audio Visual Equipments	9,030.00	0.00	9,030.00
2	Building	1,96,964.60	0.00	1,96,964.60
3	Electrical Equipments and Fittings	2,950.00	29,296.00	32,246.00
4	Furniture and Fixtures	53,045.00	0.00	53,045.00
5	Library Books	62,590.20	0.00	62,590.20
6	Well and Water Tank	29,474.00	0.00	29,474.00
7	In.Tech.Computer	61,160.00	10,600.00	71,760.00
TOTAL RUPEES ...		4,15,213.80	39,896.00	4,55,109.80



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 <u>INTERFAITH SCHOOL OF PEACE</u>			By <u>FOREIGN CONTRIBUTION RECEIVED :</u>		
<u>PROGRAMME EXPENSES :</u>			From Methodist Church House, U.K.	5,27,580.00	
Communication on Peace and Harmony Bangalore Programme	16,436.00		From The Church of Scotland, U.K.	2,01,857.00	
Mathai Zacharia Memorial Lecture Hyderabad Programme	45,712.00		From Evangelishces Missionswerk in Deutschland, Germany	5,04,357.00	12,33,794.00
Interfaith School of Peace Programme at Madurai	9,990.00		" <u>INTEREST REALISED :</u>		
Peace Education Training at Delhi	74,315.00		On Savings Bank Account		19,897.00
Peace Education Training at Chennai	21,568.00		" Deficit carried over to Balance Sheet		8,24,368.50
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)	2,00,000.00	14,27,251.50			
" <u>PEACE EDUCATION TRAINING :</u>					
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	3,89,986.00	6,33,626.00			
" <u>OTHER EXPENSES :</u>					
Administrative Expenses	255.00				
General Programme Expenses	16,927.00	17,182.00			
carried forward...		20,78,059.50	carried forward...		20,78,059.50



brought forward...

20,78,059.50

brought forward...

20,78,059.50

TOTAL RUPEES ...

20,78,059.50

TOTAL RUPEES ...

20,78,059.50

As per our report of even date.

For India Peace Centre



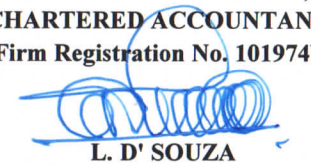
Mr. Kasta Dip
Chief Functionary

NAGPUR :

Dated : 8th August, 2017



FOR L. D' SOUZA & CO.,
CHARTERED ACCOUNTANTS
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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

R E C E I P T S	R U P E E S	R U P E E S	P A Y M E N T S	R U P E E S	R U P E E S
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	
" <u>INTEREST REALISED :</u>			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	
" <u>FOREIGN CONTRIBUTION RECEIVED :</u>			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
			" <u>PEACE EDUCATION TRAINING :</u>		
			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
<hr style="border-top: 1px dashed black;"/>				
		" OTHER EXPENSES :		
		Administrative Expenses	255.00	
		General Programme Expenses	<u>16,927.00</u>	17,182.00
		" CAPITAL EXPENDITURE :		
		Computers and Accessories	10,600.00	
		Equipments	<u>29,296.00</u>	39,896.00
		" BALANCE ON 31.03.2017 :		
		On Savings Bank Account		
		With Indian Bank, Nagpur		
		Account No. 496993977	7,565.77	
		Cash in Hand	<u>378.00</u>	7,943.77
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.,
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