GILGAL GOSPEL MISSION FOREIGN CONTRIBUTION

(A REGISTERED SOCIETY UNDER A.P.PUBLIC SOCIETIES REGISTRATION ACT) REG.OFF:NO.1-216, GANDHI NAGAR, KAPRA, RANGA REDDY DISTRICT, HYDERABAD -500 052, TELANGANA ADMIN. OFF: NO.3, BIBLE COLLEGE ROAD, ASHOK NAGAR, AVADI, CHENNAI -600 062.

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund: Opening Balance Less: Excess of Expenditure Over Income	2,71,31,735.67 7,35,736.80	2,63,95,998.87	<u>Fixed Assets</u> (As per Schedule I)		2,51,14,950.50
EPF Payable		32,559.00	<u>Investments</u> National Bond		1,000.00
			Deposits: Electricity Deposit		56,413.00
			Current Assets Cash in Hand State Bank of India - ND State Bank of India FC - 89258	968.00 3,637.70 12,51,588.67	12,56,194.37
TOTAL ACE: CHENNAL		2,64,28,557.87	TOTAL		2,64,28,557.87

PLACE: CHENNAI

DATE: 25.08.2022

Gilgal Gospel Mission

No.3, Bible College Road, Ashok Nagar, Avadi, Chennai – 600 062 Tamil Nadu, South India VIDE MY REPORT OF EVENDATE ANNEXED HERETO

JEBASINGH JOTHI

CHARTERED ACCOUNTANT

GILGAL GOSPEL MISSION FOREIGN CONTRIBUTION

(A REGISTERED SOCIETY UNDER A.P.PUBLIC SOCIETIES REGISTRATION ACT) REG.OFF:NO.1-216, GANDHI NAGAR, KAPRA, RANGA REDDY DISTRICT, HYDERABAD -500 052, TELANGANA ADMIN. OFF: NO.3, BIBLE COLLEGE ROAD, ASHOK NAGAR, AVADI, CHENNAI -600 062.

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022

s.NO	PARTICULARS	W.D.V. as on 01.04.2021	Addition More than 180 Days	Addition Less than 180 Days	Deletions	TOTAL	Rate of Dep	Amount of Dep	WDV as on 31.03.2022
1 2	FCRA A/C -LAND Land (Campus & Hostel -Ashok Nagar, Avadi) Land Purchase (Erode) FCRA A/C- LAND CHURCHES Lakshmipuram -A	12,06,523.00 9,28,211.00				12,06,523.00 9,28,211.00	0% 0%	-	12,06,523.00 9,28,211.00
	Lakshmipuram -B	24,234.00 28,800.00				24,234.00 28,800.00	0% 0%	-	24,234.00 28,800.00
6	Kullumedu Ashok Nagar - Avadi Arani Melmedura mangalam Nagapattu Vlavur Mahadevi mani mangalam Kovalaveedu Girupagal Thollai Kuthanoor Chenciagaram Harichadrapuram	23,400.00 50,000.00 4,000.00 18,000.00 4,250.00 6,900.00 80,660.00 8,400.00 34,800.00 6,000.00 3,000.00				23,400.00 50,000.00 4,000.00 18,000.00 4,250.00 6,900.00 80,660.00 8,400.00 34,800.00 8,050.00 6,000.00 3,000.00	0% 0% 0% 0% 0% 0% 0% 0% 0%		23,400.00 50,000.00 4,000.00 18,000.00 4,250.00 6,900.00 80,660.00 8,400.00 34,800.00 8,050.00 6,000.00 3,000.00
	Cudalore Periya Kannadi (Gift Deed)	30,800.00 24,000.00				30,800.00 24,000.00	0% 0%	-	30,800.00 24,000.00

. 1	Meenakshipet (Gift Deed)	31,200.00							
20		11,000.00				31,200.00		-	31,200.00
23	l Papakudi	17,460.00				11,000.00		-	11,000.00
22		1,41,500.00				17,460.00		-	17,460.00
23	Nayakerkuppam	2,40,000.00				1,41,500.00	8		1,41,500.00
		2,10,000.00				2,40,000.00	0%	-	2,40,000.00
24	FCRA A/C - BUILDINGS								
25	[Landing (Solid Support Bullding-Tryderabad)	3,37,172.00				3,37,172.00	10%	33,717.00	3,03,455.00
26	- O(19,65,081.00				19,65,081.00	10%	1,96,508.00	17,68,573.00
27500.0	Control of the state of the sta	16,32,696.00				16,32,696.00	10%	1,63,270.00	14,69,426.00
27	78	22,87,449.00	4,00,000.00			26,87,449.00	10%	2,68,745.00	24,18,704.00
28	Building(New Children Home-Ashok Nagar ,Avadi	22,86,739.00				22,86,739.00	10%	2,28,674.00	20,58,065.00
30	Building (Churches) FCRA	21,69,395.00			1	21,69,395.00	10%	2,16,940.00	19,52,455.00
31	Building (SQ)	69,29,321.50				69,29,321.50	10%	6,92,932.00	62,36,389.50
32	Building (Nayakankuppam)	8,71,655.00				8,71,655.00	0%	_	8,71,655.00
33	Building Erode (Solar)	6,40,822.00	18,70,993.00			25,11,815.00	10%	2,51,182.00	22,60,633.00
33	Building Arani Compound Wall	2,69,960.00	3,14,164.00			5,84,124.00	10%	58,412.00	5,25,712.00
	ECD A A/C OTHER ACCORD								7,207, 12.00
34	FCRA A/C - OTHER ASSETS Bore well & Pump								
35	Furniture & Fittings	2,11,310.00		=		2,11,310.00	15%	31,697.00	1,79,613.00
36	Water Purifier	4,54,039.00	63,950.00			5,17,989.00	10%	51,799.00	4,66,190.00
37		6,192.00		- -		6,192.00	15%	929.00	5,263.00
38	Computer (Desktop) Vehicle (others)	37.00	26,000.00			26,037.00	40%	10,415.00	15,622.00
39	Library Books	1,03,595.00		1		1,03,595.00	15%	15,539.00	88,056.00
40	Electrical Motor	2,10,376.00				2,10,376.00	10%	21,038.00	1,89,338.00
41		35,219.00				35,219.00	15%	5,283.00	29,936.00
42	Telephone (Intercom)	7,254.00				7,254.00	15%	1,088.00	6,166.00
43	Fan & Light	21,586.00		150		21,586.00	15%	3,238.00	18,348.00
	Musical Instruments (Keyboard)	22,664.00				22,664.00	15%	3,400.00	19,264.00
44 45	Musical Instruments (Drum)	6,636.00					15%	995.00	5,641.00
	Computer (Library)	1,189.00	40,500.00				40%	16,676.00	25,013.00
46	Compound Wall (Children Home)	2,58,463.00					10%	25,846.00	2,32,617.00
						ASINGH			_,=_,=,017.00

M. No. 26169

ACE: CHENNAI	2,46,41,926.50	29,56,647.00	-	-	2,75,98,573.50		24,83,623.00	2,51,14,950.50
TOTAL	0.46.44.00.4							
- Caro Carriera		1,86,300.00			1,86,300.00	15%	27,945.00	1,58,355.00
Vedio Camera		15,000.00			15,000.00	10%	1,500.00	13,500.00
6 Furniture (old chairs)		12,140.00			12,140.00	15%	1,821.00	10,319.00
5 Ladder	42,500.00				42,500.00	15%	6,375.00	36,125.0
4 Vehicle (Activa)	49,487.00				49,487.00	15%	7,423.00	42,064.0
3 Library server	8,510.00				8,510.00	15%	1,277.00	7,233.0
2 Kitchen Vessels	22,431.00				22,431.00	15%	3,365.00	19,066.0
1 Inverter	61,374.00				61,374.00	15%	9,206.00	52,168.0
50 TV	22,293.00	17,500.00			39,793.00	15%	5,969.00	33,824.0
9 Printer	53,103.00	10,100.00			63,203.00	15%	9,480.00	53,723.0
58 CCTV Camera	4,23,923.00				4,23,923.00	15%	63,588.00	3,60,335.0
Barcoding Machine Bolero Car	11,119.00				11,119.00	15%	1,668.00	9,451.
55 Water Tank	22,963.00				22,963.00	10%	2,296.00	20,667.
54 Staircase Roof	1,55,823.00				1,55,823.00	10%	15,582.00	1,40,241.
53 Cycle	4,038.00				4,038.00	15%	606.00	3,432.
52 Xerox Machine	32,201.00	•			32,201.00	15%	4,830.00	943. 27,371.
51 Internet Modem	1,109.00				1,109.00	15%	18,480.00 166.00	27,719.
50 Computer	46,199.00		ē		46,199.00	15% 40%	283.00	1,602.
49 Speaker Box	1,885.00				15,460.00 1,885.00	15%	2,319.00	13,141.
48 Fan	15,460.00		7.		7,470.00		1,121.00	6,349.
47 Finger Print	7,470.00				7 470 00	4 = 0/		

PLACE: CHENNAI

DATE: 25.08.2022

President
Gilgal Gospel Mission
No.3, Bible College Road, Ashok Nagar,
Avadi, Chennai – 600 062

Tamil Nadu, South India

VIDE MY REPORT OF EVENDATE ANNEXED HERE TO

JEBASINGH JOTHI

M. No.

CHARTERED ACCOUNTANT

GILGAL GOSPEL MISSION FOREIGN CONTRIBUTION

(A REGISTERED SOCIETY UNDER A.P.PUBLIC SOCIETIES REGISTRATION ACT) REG.OFF:NO.1-216, GANDHI NAGAR, KAPRA, RANGA REDDY DISTRICT, HYDERABAD -500 052, TELANGANA ADMIN. OFF: NO.3, BIBLE COLLEGE ROAD, ASHOK NAGAR, AVADI, CHENNAI -600 062.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	F FOR THE YEAR ENDED 31ST MARCH : INCOME		1 1222
			IIVCOME	AMOUNT	AMOUNT
To Administrative Expenses			By Foreign Contribution		
Salary	6,85,176.00		GGMA Support		
Registrar of Society Fees	1,000.00		Bank Interest	1,24,92,644.00	
Vehicle - Fuel	51,500.00		Dark Interest	24,729.00	1,25,17,373.00
Travelling & Conveyance	20,992.00				
Telephone Charges	18,013.00				
Consultancy Charges	30,513.00				
Bank Charges	28,093.80				
Printing & Stationery	16,442.00				
Postage & Courier	1,021.00				
Repairs & Maintenance	36,130.00				
Audit Fees	76,800.00				
Board Meeting Expenses	1,815.00			1	Sep.
Legal Fees	75,000.00				
Christmas Gift - Staff	9,000.00		*		
Electricity Charges	19,144.00				
Conference	1,000.00	10,71,639.80			
To <u>Seminary</u>				,	
Salary	25,38,106.00				
Food Expenses	5,10,328.00				
Vehicle Fuel	31,607.00				
Printing & Stationery	40,910.00		LABASING	426	
Telephone Charges	20,456.00		M. N		7 -
	20,400.00		(E) (2616	9 4 N 1	
E 1			ENNA		

* + * * * * * * * * * * * * * * * * * *						
Travelling & Conveyance	27,378.00	*				
Electricity Charges	1,10,742.00	rye				
Compound Wall Plastring	87,850.00					
Marriage Support	7,000.00					
Library Books	11,026.00					
Postage & Courier	3,171.00					
Vehicle Maintenance	26,160.00					
Repairs & Maintenance	4,99,675.00		-			
Computer Maintenance	44,959.00					
Work Aid	9,500.00					
Senate Syllabus	10,550.00					
Serampore Team Visit	2,481.00					
Senate Affliation Fees	12,000.00					
Senate Registration	23,300.00					
Senate Exam Fees	1,26,700.00					1
Senate Registration (BCS)	12,950.00					
Medical Expenses	29,343.00					
Gift	6,325.00					Land of the same
Christmas Gift- Staff	45,000.00					
Sports Day	5,900.00					19:
Week End Ministry	378.00	42,43,795.00		*		
<u>IMC</u>						
Salary	15,60,324.00					
Additional Allowances	2,11,000.00					B
Wife Allowance	2,17,200.00					
Church Rent	19,200.00					
Vehicle Fuel	88,642.00					
Travelling & Conveyance	2,01,719.00					
Printing & Stationery	24,729.00	(4)		ASIN	GA	
Postage & Courier	1,850.00			48 A3	TO THE	
House Rent	51,500.00			(12 M.	No. *	
	01,000.00	7)		景经	18/8/	

5.1	Electricity Charges	99,771.00					
	VBS & VBS Training	43,188.00					
	Illumer - Magazine	29,428.00					
	Childrens Programe	5,000.00					
	Gift	9,000.00					
	Medical Expenses	11,592.00					
	Marriage Support	5,000.00					
	Womens Fellowship	3,620.00					
	Tax	1,840.00					
	Marriage Fees	3,000.00					
	Media Ministry	22,280.00					
	Youth Retreat	43,910.00					
	Ordination	51,972.00	1 1 1 1 1 1 1				
	Christmas Celebration	1,09,533.00					
	Christmas Gift- Staff	53,000.00					
	Children Rally	1,12,052.00			1 1 1 1 1 1 1		
	Story Telling Competition	17,967.00					
	Offering Box	10,050.00					
	Ministry With Homeles	6,56,152.00					a Basel Hara
	Missionery Conference	28,852.00	36,93,371.00				•
		20,002.00	30,93,371.00				
То	Repairs & Maintenance		2,88,879.00				
			2,00,079.00		1		
То	Ministrial Expenses	7,27,550.00					
	Missionery Support	1,84,000.00	0.11 550.00				
	V II	1,04,000.00	9,11,550.00				
To	Staff Welfare Fund:						
1000	EPF Payment		2 50 055 00		BASING		
			3,59,055.00		M. N.	TEN .	
					오 26169) *	

FOR ACCOUNT

	TOTAL		1,32,53,109.80	TOTAL	1,32,53,109.80
То	Depreciation		24,83,623.00	By Excess of Expenditure Over Income	7,35,736.80
	Girls Hostel: Plan Land Development Charges Corner Stone Day Expenses	29,700.00 78,000.00 17,024.00	1,24,724.00		
	Solar Church & Parsonage Construction: Food & Tea Expenses Electricity Charges Petrol Dedication Day Expenses	7,040.00 27,478.00 22,900.00 19,055.00	76,473.00		

PLACE: CHENNAI

DATE: 25.08.2022

President
Gilgal Gospel Mission
No.3, Bible College Road, Ashok Nagar,
Avadi, Chennai – 600 062

Tamil Nadu, South India

VIDE MY REPORT OF EVENDATE ANNEXED HERETO

M. No. 26169

JEBASINGH JOTHI CHARTERED ACCOUNTANT

GILGAL GOSPEL MISSION FOREIGN CONTRIBUTION

(A REGISTERED SOCIETY UNDER A.P.PUBLIC SOCIETIES REGISTRATION ACT)

REG.OFF:NO.1-216, GANDHI NAGAR, KAPRA, RANGA REDDY DISTRICT, HYDERABAD -500 052, TELANGANA ADMIN. OFF: NO.3, BIBLE COLLEGE ROAD, ASHOK NAGAR, AVADI, CHENNAI -600 062.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOU	INT AMOUNT
To Opening Balance Cash in Hand State Bank of India - ND State Bank of India - 89258 To Foreign Contribution	1,069.00 Nil 24,55,874.17	24,56,943.17	By Administrative Expenses Salary Registrar of Society Fees Vehicle - Fuel Travelling & Conveyance Telephone Charges	6,85, 1, 51, 20,	176.00 000.00 500.00 992.00 013.00
GGMA Support Bank Interest To PF Contribution from the Staff Administration Seminary IMC	1,24,92,644.00 24,729.00 52,464.00 1,50,102.00 1,37,270.00	1,25,17,373.00 3,39,836.00	Consultancy Charges Bank Charges Printing & Stationery Postage & Courier Repairs & Maintenance Audit Fees Board Meeting Expenses Legal Fees Christmas Gift - Staff Electricity Charges Conference	28,0 16,4 1,0 36,1 76,8 1,8 75,0 9,0	513.00 993.80 142.00 921.00 30.00 900.00 15.00 900.00 900.00 10,71,639.80
			By <u>Seminary</u> Salary Food Expenses Vehicle Fuel	25,38,10 5,10,32 31,60 M. No.	28.00

Printing & Stationery	40.910.00	
Electricity Charges		
Compound Wall Plastring		
Work Aid		
1		
		- 21
		\$ _1
Week End Ministry	378.00	42,43,795.0
D. TOGO	THE PERSON	
	15,60,324.00	
	2,11,000.00	
	2,17,200.00	
1/60	19,200.00	
	88,642.00	
Travelling & Conveyance 261	2,01,719.00	
	Telephone Charges Travelling & Conveyance Electricity Charges Compound Wall Plastring Marriage Support Library Books Postage & Courier Vehicle Maintenance Repairs & Maintenance Computer Maintenance Work Aid Senate Syllabus Serampore Team Visit Senate Affliation Fees Senate Registration Senate Exam Fees Senate Registration (BCS) Medical Expenses Gift Christmas Gift- Staff Sports Day Week End Ministry By IMC Salary Additional Allowances Wife Allowance Church Rent Vehicle Fuel Travelling & Conveyance	Telephone Charges Travelling & Conveyance Electricity Charges Compound Wall Plastring Marriage Support Library Books Postage & Courier Vehicle Maintenance Repairs & Maintenance Computer Maintenance Work Aid Senate Syllabus Senate Affliation Fees Senate Registration Senate Exam Fees Senate Registration (BCS) Medical Expenses Gift Christmas Gift- Staff Sports Day Week End Ministry Telephone Charges 20,456.00 27,378.00 1,10,742.00 1,10,742.00 7,000.00 1,1,026.00 1,1,026.00 4,99,675.00 4,99,675.00 4,99,675.00 4,99,675.00 4,99,675.00 10,550.00 5,000.00 5,000.00 5,000.00 10,550.00 10,550.00 12,000.00 12

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49	*	-:		*			
			-	Printing & Stationery		24,729.00	
				Postage & Courier		1,850.00	
				House Rent		51,500.00	
				Electricity Charges		99,771.00	
		100		VBS & VBS Training		43,188.00	
	4.27			Illumer - Magazine		29,428.00	
				Childrens Programe		5,000.00	
				Gift		9,000.00	
				Medical Expenses		11,592.00	
				Marriage Support		5,000.00	
				Womens Fellowship		3,620.00	
				Tax		1,840.00	
				Marriage Fees		3,000.00	
				Media Ministry		22,280.00	
			le le le le le	Youth Retreat		43,910.00	
				Ordination		51,972.00	
				Christmas Celebration		1,09,533.00	- 24
				Christmas Gift- Staff		53,000.00	
				Children Rally		1,12,052.00	
				Story Telling Competition		17,967.00	
				Offering Box	3	10,050.00	
				Ministry With Homeles		6,56,152.00	
				Missionery Conference		28,852.00	36,93,371.00
							b
				By Repairs & Maintenance			2,88,879.00
				By Ministrial Expenses		7,27,550.00	
		*		By Missionery Support	1104	1,84,000.00	9,11,550.00
				By Staff Welfare Fund: EPF Payment	★ M. No. 26169	ANT *	6,90,879.00

By Solar Church & Parsonage Construction: Food & Tea Expenses 27,040,00 Electricity Charges 227,478,00 22,900,00 Dedication Day Expenses 19,055,00 76,473,00	1)							
Food & Tea Expenses			4	*		Der Colon Class 1 & D		
Electricity Charges	1					by Solar Church & Parsonage Construction		
Petrol 22,900.00 19,055.00 76,473.00 Dedication Day Expenses 19,055.00 76,473.00 By Girls Hostel:								
Dedication Day Expenses 19,055.00 76,473.00							27,478.00	
By Girls Hostel:							22,900.00	
Plan		£ 22				Dedication Day Expenses	19,055.00	76,473.00
Plan						By Girls Hostel:		
Land Development Charges Corner Stone Day Expenses Total Charges Total Ch						The state of the s	20 700 00	
Corner Stone Day Expenses 17,024.00 1,24,724.00			-			500 S (500 S (50) S (500 S (500 S (50) S (500 S (50) S (500 S (500 S (50) S (500 S (50) S (50		
By Fixed Assets: Administration: Printer Seminary: Furniture (Library) Web Camera Computers (Refurbished) Computers (Library) Furniture Furniture Library Roof Sheet Work 1MC: Video Camera Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Tark Cold Chairs Administration: 17,500.00 26,000.00 10,100.00 26,000.								
Administration: Printer					- 17	Corner Storie Day Expenses	17,024.00	1,24,724.00
Administration: Printer						By Fixed Assets:		
Printer Seminary: Furniture (Library) Web Camera Computers (Refurbished) Computers (Library) Furniture Library Roof Sheet Work IMC: Video Camera Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Web Camera 10,100.00 26,000.00 26,000.00 4,00,000.00 1,86,300.00 1,86,300.00 3,14,164.00 1,86,300.00 1,86,30							la regarda d	
Seminary: Furniture (Library) 7,000.00 Web Camera 10,100.00 Computers (Refurbished) 26,000.00 Computers (Library) 40,500.00 Furniture 56,950.00 Library Roof Sheet Work 4,00,000.00							17 500 00	
Furniture (Library) Web Camera 10,100,00 Computers (Refurbished) Computers (Library) Furniture 56,950.00 Library Roof Sheet Work 1,86,300.00 Furniture (Old Chairs) Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Filling Water Trans Cold Web Camera 10,100,00 26,000						Seminary:	17,500.00	
Web Camera 10,100.00 Computers (Refurbished) 26,000.00 Computers (Library) 40,500.00 Furniture 56,950.00 Library Roof Sheet Work 4,00,000.00 IMC: Video Camera 1,86,300.00 Furniture (Old Chairs) 15,000.00 Aarani Compound Wall 3,14,164.00 Solar Church & Parsonage Construction: Ladder 12,140.00 Engineer Payment 44,600.00 Water Filling 18,44,080.00 Water Filling 18,44,080.00 Water Filling 16,000.00							7,000,00	
Computers (Refurbished) Computers (Library) Furniture Library Roof Sheet Work IMC: Video Camera Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Filling Water Filling Water Fill & Other Reference (Page 18,44,080.00) Water Filling Water Fill & Other Reference (Page 18,44,080.00) Water Filling Water Fill & Other Reference (Page 18,44,080.00) Water Filling Water Fill & Other Reference (Page 18,44,080.00) Water Filling Water Filling Water Filling Water Filling								14
Computers (Library) Furniture Library Roof Sheet Work IMC: Video Camera Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water To J. & Old Wideo Camera 1,86,300.00 15,000.00 3,14,164.00 12,140.00 18,44,080.00 18,44,080.00 4,600.00								
Furniture Library Roof Sheet Work Library Roof Sheet Work 56,950.00 4,00,000.00 LMC: Video Camera Furniture (Old Chairs) 1,86,300.00 15,000.00 Aarani Compound Wall 3,14,164.00 Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Tool & Other								
Library Roof Sheet Work IMC: Video Camera Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Tenk & Other (School) Water Tenk & Other (School) Library Roof Sheet Work 4,00,000.00 1,86,300.00 15,000.00 12,140.00 18,44,080.00 4,600.00								2
IMC: Video Camera Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Tool & Other								
Video Camera Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Filling Water Torle & Old Water Torle & Old Water Torle & Old Water Filling						Library Roof Sheet Work	4,00,000.00	
Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Trul & Oil Water Trul & Oil Ladder M. No. 4,600.00						IMC:		
Furniture (Old Chairs) Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling Water Filling Water Farl & Other Science (Science) Water Farl & Other Science (Science) 15,000.00 3,14,164.00 12,140.00 18,44,080.00 4,600.00						Video Camera	1.86.300.00	3
Aarani Compound Wall Solar Church & Parsonage Construction: Ladder Ladder Engineer Payment Water Filling M. No. 26169						Furniture (Old Chairs)		
Solar Church & Parsonage Construction: Ladder Engineer Payment Water Filling M. No. 26169 4,600.00								
Ladder Engineer Payment Water Filling W. No. 26169 Ladder 12,140.00 18,44,080.00 4,600.00								
Engineer Payment Water Filling M. No. 26169 4,600.00								
Engineer Payment Water Filling M. No. 26169 4,600.00							12,140.00	
Water Filling Water Table 011 4,600.00						Engineer Payment		
TA7-1 T1 0 011 2 26169 2			*					
25,50,047.00						Water Tank & Other	Maga 1	29.56.647.00
	iv .					WAZENNA!!	//	27,00,047.00

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		By <u>Closing Balance</u> Cash in Hand State Bank of India - ND State Bank of India FC - 89258	968.00 3,637.70	
		State bank of India FC - 89258	12,51,588.67	12,56,194.37
TOTAL PLACE: CHENNAI	1,53,14,152.17	TOTAL		1,53,14,152.17
LACE, CHENNAI				1/00/17/10201/

DATE: 25.08.2022

President
Gilgal Gospel Mission
No.3, Bible College Road, Ashok Nagar,
Avadi, Chennai – 600 062
Tamil Nadu, South India

VIDE MY REPORT OF EVENDATE ANNEXED HERETO

JEBASINGH JOTHI

CHARTERED ACCOUNTANT