

Annual Financial Report 2017

FOREIGN CONTRIBUTIONS



CHRISTIAN COMFORTING MINISTRIES

Old No.9A, New No.22, 6th Main Road, Dhandeeswarar Nagar, Velachery, Chennai - 600 042 FOREIGN CONTRIBUTION ACCOUNT

Receipts and Pay Receipts		Amount	Payments	Amount
Opening Balance: Foreign Contribution Ministry Support Bank Interest	Cash at Bank		Comforting Assistance: Medical Assistance Bereaved Families Families in Distress Differently Abled Senior Citizen Senior Servants of God Calamity Relief Christmas Gift Administration Expenses:	Amount 24,39,000.00 5,55,000.00 5,11,000.00 1,20,000.00 50,000.00 5,56,000.00 45,000.00 1,01,000.00 6,958.51
			Bank Charges Closing Balance:	6,958.51
			Cash at Bank	8,82,619.46
Total DEFEDED TO IN MY		52,66,577.97	Total	52,66,577.97

REFERED TO IN MY REPORT OF EVEN DATE For JOHN RAVINDRAN & CO., Chartered Accountants (Firm Registration Number, 005833S)

strulla M. John Ravindran

Proprietor (Membership No. 028566)

Place: Chennai Date : 02.08.2017



For CHRISTIAN COMFORTING MINISTRIES

A. S. Chellappa Managing Trustee

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MANAGING TRUSTEE CHRISTIAN COMFORTING MINISTRIES Old No. 9A/New No. 22, Sixth Main Road Dhandeeswarar Nagar, Velachery, Chennai - 600 042. Ph; 044-22431589

SR/PR/KA

CHRISTIAN COMFORTING MINISTRIES

Old No.9A, New No.22, 6th Main Road, Dhandeeswarar Nagar, Velachery, Chennai - 600 042

FOREIGN CONTRIBUTION ACCOUNT

Income and Expenditure Account for the year ended 31st March 2017

Expenditure	Amount	Income	Amount
Comforting Assistance:		Foreign Contribution	
Medical Assistance	24,39,000.00	Ministry Support	36,33,909.00
Bereaved Families	5,55,000.00	Bank Interest	55,444.00
Families in Distress	5,11,000.00	Excess of Expenditure over Income	
Differently Abled	1,20,000.00		6,94,605.51
Senior Citizen	50,000.00	Sale and the second	
Senior Servants of God	5,56,000.00		
Calamity Relief	45,000.00		
Christmas Gift	1,01,000.00		
Administration Expenses:	, , , , , , , , , , , , , , , , , , , ,		
Bank Charges	6,958.51		
Total REFERED TO IN MY REPORT OF	43,83,958.51	Total	43,83,958.51

For JOHN RAVINDRAN & CO., (Firm Registration, Number. 005833S) FRN 0058335

on

M. No. 02855

"Rainbow vikas

/aradaraj.ilu Street, Egmore,

Chennai-8

ED ACCO

M. John Ravindran Proprietor (Membership No. 028566) th Fir. New No.9,

Place: Chennai Date: 02.08.2017

SR/PR/KA

For CHRISTIAN COMFORTING MINISTRIES

A. S. Chellappa

Managing Trustee

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