



Christian Comforting MINISTRIES

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 Payments Account for the year ended 31st March 2017

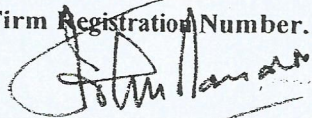
Receipts	Amount	Payments	Amount
Opening Balance:		Comforting Assistance:	
Cash at Bank	15,77,224.97	Medical Assistance	24,39,000.00
Foreign Contribution		Bereaved Families	5,55,000.00
Ministry Support	36,33,909.00	Families in Distress	5,11,000.00
Bank Interest	55,444.00	Differently Abled	1,20,000.00
		Senior Citizen	50,000.00
		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
		Closing Balance:	
		Cash at Bank	8,82,619.46
Total	52,66,577.97	Total	52,66,577.97

REFERRED TO IN MY REPORT OF EVEN DATE

For JOHN RAVINDRAN & CO.,

Chartered Accountants

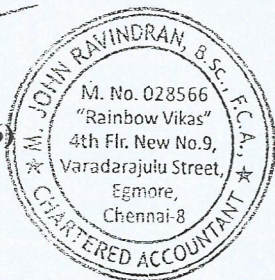
(Firm Registration Number. 005833S)



M. John Ravindran

Proprietor

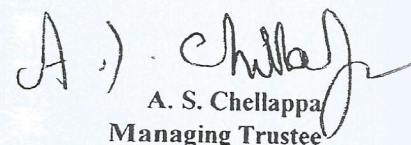
(Membership No. 028566)



Place: Chennai

Date : 02.08.2017

For CHRISTIAN COMFORTING MINISTRIES



A. S. Chellappa

Managing Trustee

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	6,94,605.51
Differently Abled	1,20,000.00		
Senior Citizen	50,000.00		
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	43,83,958.51	Total	43,83,958.51

REFERRED TO IN MY REPORT OF EVEN DATE

For JOHN RAVINDRAN & CO.,

(Firm Registration Number. 005833S)

FRN 005833S

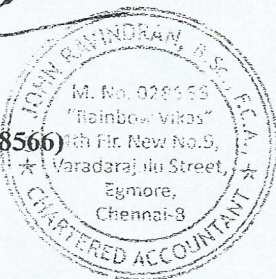
M. John Ravindran

Proprietor

(Membership No. 028566)

Place: Chennai

Date : 02.08.2017



For CHRISTIAN COMFORTING MINISTRIES

A. S. Chellappa
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Managing Trustee

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