

THE EVANGELICAL FELLOWSHIP OF INDIA COMMISSION ON RELIEF
REGD OFFICE: 1305, BRIGADE TOWER, 135, BRIGADE ROAD, BENGALURU - 560 025
FOREIGN CONTRIBUTION BALANCE SHEET AS AT MARCH 31, 2019

LIABILITIES	SCH	Amount (Rs.)	ASSETS	SCH	Amount (Rs.)
General Fund	A	1,71,92,427.57	Fixed Assets		
Asset Replacement Fund	B	20,20,193.24	Organisational	J	2,06,36,648.43
Endowment Fund	C	31,67,926.00	Project	J	54,52,339.99
Project Asset Fund	D	54,52,339.99			
Restricted Funds	K				
Awareness Camps / Seminars / Workshops / Meetings / Conference		60,36,574.37			
Rural Development		1,15,97,944.76	Current Assets & Loans & Advances		
Relief / Rehabilitation for Victims of Natural Calamities		52,96,751.77	Loans & Advances		
			Advances / Deposits	F	5,90,779.25
			Amounts Receivable	G	4,54,856.00
			Cash & Bank Balances		
			With Scheduled Banks		
Current Liabilities	E		- In Current Account	H	8,87,002.68
Amounts Payable		3,21,934.00	- In Saving Bank Account	H	62,49,516.35
			- Fixed Deposits	I	1,68,14,949.00
		5,10,86,091.70			5,10,86,091.70

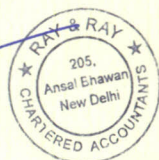
Significant Accounting Policies and Notes to Accounts - Schedule 'L'
Schedule A to L form an integral part of the Balance Sheet

In terms of our separate report of even date

For Ray & Ray
Chartered Accountants
Firm Regn. No. 301072E

[Signature]

SAMIR MANOCHA
PARTNER
Memb. No. 91479



[Signature]

DR. VINOD KUMAR M SHAH
CHAIRMAN
EFICOR BOARD

[Signature]

KIRTI RANJAN PATRA KOSALA
TREASURER
EFICOR BOARD

[Signature]

KENNEDY DHANABALAN
EXE. DIRECTOR / SECRETARY
EFICOR BOARD

Place: New Delhi

Date: 26.07.2019

THE EVANGELICAL FELLOWSHIP OF INDIA COMMISSION ON RELIEF

REGD OFFICE: 1305, BRIGADE TOWER, 135, BRIGADE ROAD, BENGALURU - 560 025

FOREIGN CONTRIBUTION INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019

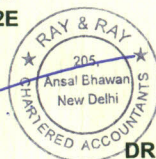
Expenditure	Amount (Rs.)	Amount (Rs.)	Income	Amount (Rs.)	Amount (Rs.)
Project / Programme Expenses			Project Grants / General Donation		
Restricted Funds			Restricted Funds		
Awareness Camps / Seminars / Workshops / Meetings / Conference	1,56,62,197.22	18,88,25,721.75	Awareness Camps / Seminars / Workshops / Meetings / Conference	1,72,78,173.42	18,52,93,808.83
Rural Development	9,42,81,112.03		Rural Development	9,92,44,123.45	
Relief / Rehabilitation for Victims of Natural Calamities	7,88,82,412.50		Relief / Rehabilitation for Victims of Natural Calamities	6,87,71,511.96	
Other Expenditure			Non Restricted Funds		
Depreciation	19,16,328.20	10,73,301.60	Project Administration		3,35,051.00
Less: Depreciation pertaining to Project Assets	8,43,026.60			Other Income:	
			Bank interest	15,72,026.79	
			Misc. Income	7,649.00	
			Sale of Project Assets	86,543.00	16,66,218.79
			Excess of Expenditure over Income c/d		26,03,944.73
		18,98,99,023.35			18,98,99,023.35
Excess of Expenditure over Income b/d		26,03,944.73	Surplus / Deficit appropriated to		
			i) Restricted Funds		
			- Awareness Camps / Seminars / Workshops / Meetings / Conference		16,22,469.20
			- Rural Development		51,11,486.21
			- Relief / Rehabilitation for Victims of Natural Calamities		(1,00,96,726.54)
			ii) General Fund		7,58,826.40
		26,03,944.73			26,03,944.73

Significant Accounting Policies and Notes to Accounts - Schedule 'L'
Schedule L forms an integral part of Income & Expenditure Account

In terms of our separate report of even date

For Ray & Ray
Chartered Accountants
Firm Regn. No. 301072E

[Signature]



[Signature]

Place: New Delhi
Date : 26-07-2019

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PARTNER
Memb. No. 91479

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CHAIRMAN
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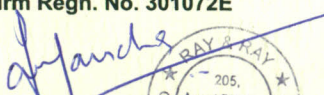
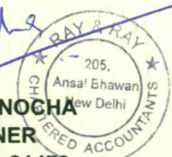
FOREIGN CONTRIBUTION RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2019


RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
Opening Balance:			Project / Programme Expenses		
Cash at Bank	1,30,98,337.41		Restricted Fund		
Fixed Deposit	1,19,97,204.00		Awareness Camps / Seminars / Workshops	1,56,62,197.22	
Advances / Deposits / Receivables	11,52,859.00	2,62,48,400.41	Meetings / Conference		
Project / Programme Receipts			Rural Development	9,42,81,112.03	
Restricted Funds			Relief / Rehabilitation for Natural Disaster Victims	7,88,82,412.50	18,88,25,721.75
Awareness Camps / Seminars / Workshops	1,72,78,173.42		Non Restricted Fund		
Meetings / Conference			Project Administration		10,61,226.00
Rural Development	9,92,44,123.45		Other Payments		
Relief / Rehabilitation for Natural Disaster Victims	6,87,71,511.96	18,52,93,808.83	Unutilised Restricted Grants returned to Donor		1,74,700.00
Non Restricted Funds					
General Donations		13,96,277.00	Closing Balance		
Other Receipts			Cash at Bank	71,36,519.03	
Restricted Funds			Fixed Deposit	1,68,14,949.00	
Bank Interest on Savings Accounts		1,69,141.79	Advances / Deposits / Receivables	7,23,701.25	2,46,75,169.28
Non Restricted Funds					
Interest on Investment (FD)		7,87,091.00			
Interest on Savings Bank Accounts		6,15,794.00			
Misc. Income		7,649.00			
Sale of Project Assets / Organisational Assets		2,18,655.00			
		21,47,36,817.03			21,47,36,817.03

Significant Accounting Policies and Notes to Accounts - Schedule 'L'
Schedule L forms an integral part of Receipt & Payment Account

In terms of our separate report of even date
For Ray & Ray

Chartered Accountants
Firm Regn. No. 301072E



SAMIR MANOCHA
PARTNER
 Memb. No. 91479


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KENNEDY DHANABALAN
EXE. DIRECTOR / SECRETARY
EFICOR BOARD

Place: New Delhi

Date : 26-07-2019

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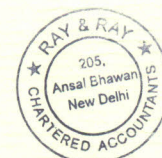
FC - SCHEDULES TO BALANCE SHEET AS AT 31.03.2019

Schedule ' A '		
General Fund:	(Rs.)	As at 31.03.2019 (Rs.)
Opening Balance:		1,42,48,327.94
Add:		
Transferred from I & E Account		7,58,826.40
Amount transferred from Restricted Fund		5,03,734.23
Amount transferred from Asset Replacement Fund		20,00,000.00
Add:		
Amount transferred to Endowment Fund being bank interest		1,86,349.00
Less: Amount Transferred to Asset Replacement Fund being cost of Organisation Assets purchased (Net of Sales)		1,32,112.00
Closing Balance		1,71,92,427.57

Schedule ' B '		
Asset Replacement Fund :	(Rs.)	As at 31.03.2019 (Rs.)
Opening Balance:		14,24,781.24
Add: Utility Charges of own Assets		24,63,300.00
Amount Transferred from Asset Replacement Fund being cost of Organisational Assets purchased (Net of Sales)		1,32,112.00
Less: Amount transferred to General Fund		20,00,000.00
Closing Balance		20,20,193.24

Schedule ' C '		
Endowment Fund:	(Rs.)	As at 31.03.2019 (Rs.)
Opening balance		29,81,577.00
Add: Amount transferred from General Fund being bank interest		1,86,349.00
Closing Balance		31,67,926.00

Schedule 'D '		
Project Asset Fund	(Rs.)	As at 31.03.2019 (Rs.)
Opening balance:		37,74,961.95
Add: Project Assets purchased during the year	26,06,947.64	
Less : Project Assets sold during the year	86,543.00	
Less : Depreciation on project assets	8,43,026.60	16,77,378.04
Closing Balance		54,52,339.99



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FC - SCHEDULES TO BALANCE SHEET AS AT 31.03.2019

Schedule 'E'

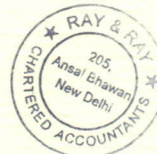
Schedule 'E'	
Current Liabilities	
Amounts Payable:	As at 31.03.2019 (Rs.)
TDS Deducted at Source	2,03,252.00
Staff Benefit	1,18,682.00
Total	3,21,934.00

Schedule 'F'

Schedule 'F'		
Advances / Deposits:	(Rs.)	As at 31.03.2019 (Rs.)
(a) Advances:		
Advance to Staff	1,88,626.25	
Advance to Others	52,103.00	2,40,729.25
(b) Deposits:		
General Deposits	73,350.00	
Rental Deposits	2,56,500.00	
Telephone Deposits	20,200.00	3,50,050.00
Total		5,90,779.25

Schedule G'

Schedule G'	
Amount Receivable:	As at 31.03.2019 (Rs.)
TDS Receivable	2,27,690.00
Reimbursement of Expenses Receivable	2,27,166.00
Total	4,54,856.00

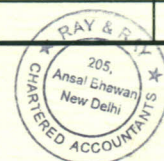


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FC - SCHEDULES TO BALANCE SHEET AS AT 31.03.2019

Schedule ' H '			
Cash & Bank Balances			
Name of Bank	Place	Account No.	As at 31.03.2019 (Rs.)
In Current Account (a)			
State Bank of India	Nehru Place New Delhi	540157800016	52,036.02
State Bank of India	Dist. Centre, Janakpuri New Delhi	32453171097	5,90,189.16
Indian Bank	Hari Nagar, New Delhi	640958523	1,09,172.00
State Bank of India	Janakpuri New Delhi	30594170288	56,820.00
State Bank of India	Panna, Dist. Panna, M.P	35660443088	78,785.50
Sub Total (b)			8,87,002.68
In Savings Bank Account (b)			
State Bank of India	Nehru Place New Delhi	54015789609	16,98,281.28
Kotak Mahindra Bank	Janakpuri New Delhi	1211172388	4,22,893.00
Yes Bank	Janakpuri New Delhi	016593900000173	1,50,532.18
Punjab National Bank	Janakpuri New Delhi	1503000109097478	21,048.16
State Bank of India	Kumbikotta, Orissa	32404888444	1,01,760.00
State Bank of India	Atmakur, Kurnool Dist. A.P	62236796998	75,226.95
State Bank of India	Khalwa, Khandwa Dist. M.P	32605134929	87,785.90
State Bank of India	Madhubani Bihar	32420742255	1,12,012.50
Punjab National Bank	Sahibganj, Jharkhand	6120000100025492	2,42,756.84
State Bank of India	Patna, Bihar	32485805074	58,829.25
State Bank of India	Nagpur, Maharashtra	32436680255	48,503.00
State Bank of India	Rosera Samastipur, Bihar	33983069298	1,17,782.30
State Bank of India	Pakur, Jharkhand	32254599539	3,26,437.75
Punjab National Bank	Sahibganj, Jharkhand	6120000100020017	2,02,394.79
AXIS Bank	Motihari, Bihar	913010015096045	93,588.32
Punjab National Bank	Satna, M.P	3244000146386	2,86,365.23
Punjab National Bank	Sagar Road, Dist. Damoh, M.P	6120000100025492	2,59,486.10
State Bank of India	Tendukheda, M.P	33096643004	11,086.10
State Bank of India	Moth, U.P	33096643004	36,115.05
Central Bank of India	Balangir, Orissa	3675570120	1,65,913.45
State Bank of India	Gunpur, Orissa	37300213890	2,75,885.60
PNB - Chitrakoot	Karwi Chitrakoot, U.P	4592000100081406	1,78,877.90
State Bank of India (Karuna)	Khandwa, M.P	34507198301	6,42,708.15
State Bank of India (Sanchole)	Jalore, Rajasthan	34667243943	1,87,585.00
State Bank of India (Pratapgarh)	Pratap Garh, Rajasthan	37076646259	16,815.95
State Bank of India	Barwani, M.P	34994471341	1,37,003.60
State Bank of India	Basavangudi, Bengaluru	64214225664	2,91,842.00
Sub Total (b)			62,49,516.35
Grand Total (a+b)			71,36,519.03

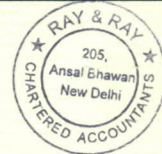


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REGD OFFICE: 1305, BRIGADE TOWER, 135, BRIGADE ROAD, BENGALURU - 560 025

FC - SCHEDULES TO BALANCE SHEET AS AT 31.03.2019

Schedule ' I'			
Fixed Deposit			
Name of Bank	Term Deposit Number	Date of Maturity	As at 31.03.2019 (Rs.)
State Bank of India, C-29, B-1 Janakpuri, New Delhi - 110058	62225377131	03.04.2020	23,88,493.00
State Bank of India, No. 3,4 & 5, DDA Building, Nehru Place, New Delhi - 110019	64202969638	04.04.2019	17,33,303.00
	64189602481	10.05.2019	5,98,602.00
	38193579163	20.04.2019	15,10,633.00
	38193578488	20.04.2019	15,10,633.00
	38193572555	20.04.2019	15,10,633.00
	38193572055	20.04.2019	15,10,633.00
	38193571607	20.04.2019	15,10,633.00
RBL Bank, Ground Floor, B-1/511, Janakpuri, New Delhi - 11058	38193571164	20.04.2019	15,10,633.00
	38193567851	20.04.2019	15,10,633.00
	709006012658	24.01.2020	15,20,120.00
Grand Total			1,68,14,949.00



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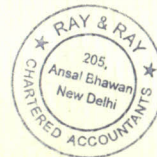
FOREIGN CONTRIBUTION SCHEDULE TO THE BALANCE SHEET AS AT 31.03.2019

Fixed Assets

Schedule 'J'

a. Organisational Assets :								
S.No.	ASSET	W.D.V as at 01.04.2018 (Rs.)	Additions During the year (Rs.)	Transfer / Sale during the year (Rs.)	Total as at 31.03.2019 (Rs.)	Rate of Depreciation	Depreciation for the year (Rs.)	W.D.V as at 31.03.2019 (Rs.)
1	BUILDING	21,68,168.50	-	-	21,68,168.50	10%	2,16,816.85	19,51,351.65
2	LAND - DELHI	1,38,19,999.00			1,38,19,999.00		(1.00)	1,38,20,000.00
3	FURNITURE & FITTINGS	17,25,934.90	-	2,500.00	17,23,434.90	10%	1,72,343.49	15,51,091.41
4	EQUIPMENT	10,22,871.36	-	9,250.00	10,13,621.36	15%	1,52,043.20	8,61,578.16
5	COMPUTERS	3,58,722.51	-	21,162.00	3,37,560.51	40%	1,35,024.20	2,02,536.31
6	VEHICLES	27,46,365.76	-	99,200.00	26,47,165.76	15%	3,97,074.86	22,50,090.90
	TOTAL (a)	2,18,42,062.03	-	1,32,112.00	2,17,09,950.03		10,73,301.60	2,06,36,648.43
b. Project Assets :								
S.No.	ASSET	W.D.V as at 01.04.2018 (Rs.)	Additions During the year (Rs.)	Transfer / Sale during the year (Rs.)	Total as at 31.03.2019 (Rs.)	Rate of Depreciation	Depreciation for the year (Rs.)	W.D.V as at 31.03.2019 (Rs.)
1	FURNITURE & FITTINGS	8,33,850.27	84,399.00	32,876.00	8,85,373.27	10.00%	85,580.63	7,99,792.64
2	EQUIPMENT	21,45,046.92	4,41,099.00	53,301.00	25,32,844.92	15.00%	1,69,375.63	23,63,469.29
3	COMPUTERS	1,18,792.41	15,09,065.64	366.00	16,27,492.05	40.00%	4,43,550.69	11,83,941.36
4	VEHICLES	6,77,272.35	5,72,384.00	-	12,49,656.35	15.00%	1,44,519.65	11,05,136.70
	TOTAL (b)	37,74,961.95	26,06,947.64	86,543.00	62,95,366.59		8,43,026.60	54,52,339.99
	GRAND TOTAL (a) + (b)	2,56,17,023.98	26,06,947.64	2,18,655.00	2,80,05,316.62		19,16,328.20	2,60,88,988.42

Notes: Land inadvertently understated by Re. 1/- now rectified.

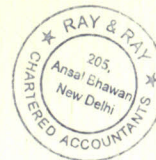


THE EVANGELICAL FELLOWSHIP OF INDIA COMMISSION ON RELIEF
REGD OFFICE: 1305, BRIGADE TOWER, 135, BRIGADE ROAD, BANGALORE - 560 025
Foreign Contribution Schedule to the Balance Sheet as at March 31, 2019
Schedule ' K'

Restricted Funds

PROGRAMMES	OPENING BALANCE AS ON 01.04.2018	INCOME	BANK INTEREST ALLOCATED	EXPENDITURE	AMOUNT TRANSFERRED TO ASSET REPLACEMNT FUND	TRANSFERRED TO GENERAL FUND	OTHER ADJUSTMENTS	CLOSING BALANCE AS ON 31.03.2019
	(Rs.)	(Rs.)		(Rs.)	(Rs.)			(Rs.)
Awareness Camps / Seminars / Workshops / Meetings / Conference	52,89,869.55	1,72,78,173.42	6,493.00	1,56,62,197.22	(81,250.00)	(68,865.04)	(7,25,649.34)	60,36,574.37
Rural Development	86,47,053.49	9,92,44,123.45	1,48,474.79	9,42,81,112.03	(20,97,050.00)	(6,48,451.28)	5,84,906.34	1,15,97,944.76
Relief / Rehabilitation for Victims of Natural Calamities	1,54,98,853.22	6,87,71,511.96	14,174.00	7,88,82,412.50	(2,85,000.00)	2,13,582.09	(33,957.00)	52,96,751.77
Grand Total	2,94,35,776.26	18,52,93,808.83	1,69,141.79	18,88,25,721.75	(24,63,300.00)	(5,03,734.23)	* (1,74,700.00)	2,29,31,270.90

* Balance pertains to unutilised Restricted Grant returned to Donor



Schedule L: Significant Accounting Policies and Notes to Accounts:

A. Background:

The Evangelical Fellowship of India Commission on Relief (EFICOR) was incorporated on April 30, 1980 as a Society under Karnataka Societies Registration Act 1960 (Karnataka Act No.17 of 1960) vide registration number 70/80-81. EFICOR is also granted registration under Section 12AA and approval under 80G of Income Tax Act 1961, which are valid till date. EFICOR was registered under the Foreign Contribution Regulation Act, 1976 vide registration number 231650411 and has been renewed under the Foreign Contribution Regulation Act, 2010 which is valid up to October 31, 2021.

EFICOR is a national relief and development organisation working in India, serving the poor and marginalized irrespective of caste, creed or religion in situations of poverty, injustice and disaster. EFICOR implements projects of Disaster Management, Mother & Child Care and Nutrition, HIVAIDS, Climate Change Adaptation and Livelihood in different states of India.

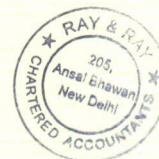
B. Significant Accounting Policies and Notes to Accounts:

i) Accounting Conventions

- a) The financial statements have been prepared and presented on cash basis in general except for certain current contractual obligations, staff benefits and statutory liabilities which have been accounted for on accrual basis. The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards issued by the Institute of Chartered Accountants of India..

ii) Fixed Assets

- a) Fixed Assets are stated at written down values. The cost is inclusive of freight, duties, levies & any directly attributable costs of bringing assets to their working condition. Sale of assets is credited to the respective asset head with the sale consideration.
- b) Fixed assets procured for projects have in the first instance been debited to the Income & Expenditure Account under various programme heads as per the requirement of the donor agencies. Subsequently, these assets have been capitalized by debiting Fixed Assets-Project and crediting Projects Assets Funds. Other project assets which are not agreed to be charged off by the donor agencies are capitalized under organization assets.
- c) Sale of project assets is, in the first instance, credited to income with sale proceeds & appropriated to General Funds. Subsequently these are credited to respective asset head by debiting the Project Assets Fund Account with the sale proceeds.



iii) Method of Depreciation

- a) Depreciation has been calculated at the rates prescribed under the Income Tax Act, 1961. However no depreciation has been charged on assets sold during the year under review.
- b) Depreciation on Project Assets which are charged off has been debited to Project Asset Fund & is not charged as an expense in the Income & Expenditure Account.

iv) Asset Replacement Fund

The fund represents the amount accumulated by EFICOR for the purpose of replacing its assets whenever the need arises. The amount required for the fund is appropriated out of various programmes/projects towards utility charges. These appropriations towards utility charges are as per approved budgets by donor agencies. This account is reviewed from time to time to maintain reasonable balance in this account and the excess / shortage is adjusted by transferring to / from General Fund

v) Endowment Fund

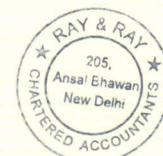
Interest earned / expenses incurred out of Endowment Fund is credited / debited directly under the fund and is not routed through the Income & Expenditure Account. The interest credited under the head is calculated at the average of interest rate earned by EFICOR on its Fixed Deposits and transferred from General Fund.

vi) Restricted Fund

- a) Hitherto all restricted receipts & payments were directly accounted for under Restricted Funds in the Balance Sheet and were not routed through Income & Expenditure Account.
- b) With effect from the current financial year all restricted projects receipts are recognized as income. Restricted project receipt remaining unspent at the end of the period are transferred from Income & Expenditure account to Restricted Fund in the Balance Sheet.
- c) Restricted Funds at the close of the financial year are reconciled with balances appearing against various donors/projects and difference if any is adjusted against General Fund.

vii) Foreign Currency Transactions

- a) Foreign Exchange is converted at the rates applicable on the date of receipt / sale / surrender of the foreign exchange.
- b) Separate book of accounts are maintained for Foreign Contribution and Local Contribution.
- c) As per requirements of the Foreign Contributions Regulations Act, 2010, the Society maintains a separate designated bank account with State Bank of India, Nehru Place, New Delhi Account No. 54015789609 for depositing all foreign contributions received by it.



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viii) Employee Benefits:


- a) Provident Fund for employees is a defined contribution scheme where contribution is made to fund administered by Government Provident Fund Authority.


ix) Income Tax Compliance:

- a) During the previous year the society was engaged for charitable purposes as defined under clause (15) of section 2 of Income Tax Act, 1961 and is not involved in carrying on of any activity in the nature of trade, commerce or business, or any activity of rendering any service in relation to any trade, commerce or business, for a cess or fee or any other consideration, irrespective of the nature of use or application, or retention, of the income from such activity.
 - b) Investments of EFICOR are governed by section 11(5) and section 13 of the Income Tax Act, 1961. The investments (Fixed Deposits) are stated at cost and are reflected under Cash & Bank Balances in the Balance Sheet.
- x) Advances / Deposits / Receivables have been included under opening & closing balances in the Receipts & Payments Account which hitherto were being reflected as net Receipt / Payment in the said account.

Date: 26.07.2019
Place: New Delhi


Dr. VINOD KUMAR M SHAH
CHAIRMAN
EFICOR BOARD


KRITI RANJAN PATRA KOSALA
TREASURER
EFICOR BOARD


KENNEDY DHANABALAN
EXE. DIRECTOR / SECRETARY
EFICOR BOARD