

STUDENT CHRISTIAN MOVEMENT OF INDIA SOCIETY - BANGALORE

BALANCE SHEET AS AT 31ST MARCH 2025 [FOREIGN CONTRIBUTION]

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND: As per last Balance Sheet Add: Excess of Income over Expenditure for the year PROGRAMME FUND: As per Schedule "A"	34,14,311.03	35,09,279.21	FIXED ASSETS: As per Schedule "B" CLOSING BALANCES: Cash on Hand - FC Cash at Bank - SBI A/C No. 40106506452 - A/c No. 10977252793 - A/c No. 42659738117		50,561.00
	94,968.18				
		30,82,881.23		1,543.23 13,39,069.94 45,74,408.32 6,26,577.95	65,41,599.44
TOTAL		65,92,160.44	TOTAL		65,92,160.44

PLACE : BANGALORE

DATE : 11.08.2025


GENERAL SECRETARY


TREASURER

AS PER OUR SEPARATE REPORT OF EVEN DATE
IN FORM FC-4 ATTACHED,
for CHARLES PRABAKAR & ASSOCIATES,
Chartered Accountants,
FIRM REGN NO. 000607S


(CHARLES PRABAKAR)
PARTNER
MEM NO. 018391
UDIN: 25018391BMTDKF7197



STUDENT CHRISTIAN MOVEMENT OF INDIA SOCIETY - BANGALORE

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025 [FOREIGN CONTRIBUTION]

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To General Administration		30,841.82	By BANK INTEREST:		
" DEPRECIATION:			Savings		1,34,705.00
As per Schedule - "B"		8,895.00			
" Excess of Income over Expenditure for the year		94,968.18			
TOTAL		1,34,705.00	TOTAL		1,34,705.00

PLACE : BANGALORE
DATE : 11.08.2025


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STUDENT CHRISTIAN MOVEMENT OF INDIA SOCIETY - BANGALORE

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025 [FOREIGN CONTRIBUTION]

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES:			BY ADMINISTRATION:		
Cash on Hand - FC	2,318.23		Bank Charges	6,916.82	
Cash at Bank - SBI A/C No. 40106506452	5,86,569.46		Membership fees	20,565.00	
- A/c No. 10977252793	39,16,413.32		Office	3,360.00	30,841.82
- A/c No. 42659738117	13,31,343.53	58,36,644.54			
" FOREIGN CONTRIBUTION:			" EARMARKED FUNDS:		
Earmarked Funds:			Computer Course	11,24,400.00	
Bread for the world	38,19,549.00		English Course	3,99,525.00	
CWM - SCMI Senior Friends Programme	5,24,814.00		English Training Program	20,44,424.88	
ESG Germany	9,87,836.00		Fellowship Regional Program	22,378.70	
Common Global Ministries - USA	4,14,876.00		National Fellowship Program	5,38,830.00	
SAFFoRB, GENEVA	20,083.00	57,67,158.00	Professional Fee	99,107.00	
			Regional Program	20,000.00	
" Interest - Savings		1,34,705.00	Salaries	2,75,000.00	
			Bank Charges	4,667.38	
" Refund of Income Tax		3,360.00	Stipend	58,335.00	
			ESG Germany	2,28,606.00	
			CWM - SCMI Senior Friends Programme	74,065.32	
			Mental Health Workshop	2,80,087.00	51,69,426.28
			" CLOSING BALANCES:		
			Cash on Hand - FC	1,543.23	
			Cash at Bank - SBI A/C No. 40106506452	13,39,069.94	
			- A/c No. 10977252793	45,74,408.32	
			- A/c No. 42659738117	6,26,577.95	65,41,599.44
TOTAL		1,17,41,867.54	TOTAL		1,17,41,867.54

PLACE : BANGALORE

DATE : 11.08.2025



GENERAL SECRETARY



TREASURER

AS PER OUR SEPARATE REPORT OF EVEN DATE

IN FORM FC-4 ATTACHED,

for CHARLES PRABAKAR & ASSOCIATES,

Chartered Accountants,

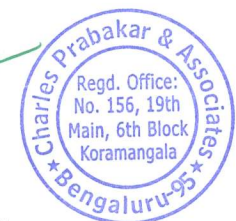
FIRM REGN NO. 000607S

(CHARLES PRABAKAR)

PARTNER

MEM NO. 018391

UDIN: 25018391BMTDKF7197



STUDENT CHRISTIAN MOVEMENT OF INDIA SOCIETY - BANGALORE

PROGRAMME FUND - SCHEDULE - "A" [FOREIGN CONTRIBUTION]

SL NO.	PARTICULARS	O.B. AS ON 01.04.2024	TRANSFER	RECEIVED FOR THE YEAR	TOTAL	TRANSFER	UTILISED DURING THE YEAR	CLOSING BAL AS ON 31.03.2025
1	WCC GENEVA	47,287.15	-	-	47,287.15	-	-	47,287.15
2	ESG GERMANY	1,18,208.24	-	9,87,836.00	11,06,044.24	-	2,28,606.00	8,77,438.24
3	COMMON GLOBAL MINISTRIES - USA	2,82,916.04	-	4,14,876.00	6,97,792.04	-	2,80,087.00	4,17,705.04
4	DIACONIA VALDESE - ITALY	2,27,019.85	-	-	2,27,019.85	-	58,335.00	1,68,684.85
5	SOUTH TO SOUTH EXCHANGE	1,15,801.00	-	-	1,15,801.00	-	-	1,15,801.00
6	BREAD FOR THE WORLD	13,59,041.39	-	38,19,549.00	51,78,590.39	-	45,28,332.96	6,50,257.43
7	RGDTS,BUDAPEST,HUNGARY	81,804.08	-	-	81,804.08	-	-	81,804.08
8	SAFFoRB,GENEVA	-	-	20,083.00	20,083.00	-	-	20,083.00
9	CWM - SCMI Senior Friends Programme	2,53,071.76	-	5,24,814.00	7,77,885.76	-	74,065.32	7,03,820.44
	TOTAL	24,85,149.51	-	57,67,158.00	82,52,307.51	-	51,69,426.28	30,82,881.23



STUDENT CHRISTIAN MOVEMENT OF INDIA SOCIETY - BANGALORE

FIXED ASSETS - SCHEDULE "B" - [FOREIGN CONTRIBUTION]

SL NO.	PARTICULARS	O.B. AS ON 01.04.2024	ADDITIONS	DELETIONS	TOTAL	DEPRECIATION		W.D.V. AS ON 31.03.2025
						RATE	AMOUNT	
1	FURNITURE & FIXTURES	469.00	-	-	469.00	10	47.00	422.00
5	XEROX MACHINE	58,987.00	-	-	58,987.00	15	8,848.00	50,139.00
	TOTAL	59,456.00	-	-	59,456.00		8,895.00	50,561.00

