

INDIA VILLAGE CRUSADER MOVEMENT
NO: 0/2, HAPPY HOMES, NO.17/25, BALFOUR ROAD, KILPAUK, CHENNAI - 600 010
BALANCE SHEET AS ON 31ST MARCH 2022

FOREIGN CONTRIBUTION

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund</u>					
Opening Balance	2,69,917.63		<u>Fixed Assets</u> (As Per Schedule)		2,24,804.50
Less: Excess Of Expenditure Over Income	10,318.64	2,59,598.99	<u>Loans & Advance</u> Rental Advance		20,000.00
			<u>Deposits</u> Gas Deposit		850.00
			<u>Current Assets</u> Cash in Hand	-	
			Cash at Bank (PNB)	13,944.49	13,944.49
TOTAL		2,59,598.99	TOTAL		2,59,598.99

PLACE : CHENNAI

DATE : 09-09-2022

VIDE MY REPORT OF EVEN DATE ANNEXED HERETO

Sushil Mohan
CHAIRMAN / MANAGING TRUSTEE
INDIA VILLAGE CRUSADER MOVEMENT
 PB No: 1060, CHENNAI - 10, INDIA.



Jebasingh Jothi

JEBASINGH JOTHI
CHARTERED ACCOUNTANT
 UDIN:22026169AROMEW5037

INDIA VILLAGE CRUSADER MOVEMENT
NO: 0/2, HAPPY HOMES, NO.17/25, BALFOUR ROAD, KILPAUK, CHENNAI - 600 010

FOREIGN CONTRIBUTION

FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2022

Sl.No	Particulars	Opening Bal 01-04-2021	Addition		Total	Rate of Dep	Depreciation	W.D.V. as on 31-03-2022
			Before Sep	After Sep				
1	Equipments	6,496.50			6,496.50	15%	974.00	5,522.50
2	Microphone	692.00			692.00	15%	104.00	588.00
3	Sewing Machine	4,169.00			4,169.00	15%	625.00	3,544.00
4	Stranger	4,435.00			4,435.00	15%	665.00	3,770.00
5	Car	2,30,727.00			2,30,727.00	15%	34,609.00	1,96,118.00
6	Inverter			16,500.00	16,500.00	15%	1,238.00	15,262.00
	Total	2,46,519.50	-	16,500.00	2,63,019.50		38,215.00	2,24,804.50

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INDIA VILLAGE CRUSADER MOVEMENT
NO: 0/2, HAPPY HOMES, NO.17/25, BALFOUR ROAD, KILPAUK, CHENNAI - 600 010
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

FOREIGN CONTRIBUTION

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Home Expenses</u>					
Community Enrichment Centre	74,500.00		By Foreign Contribution Received	2,30,002.88	
Salary	44,500.00		By Bank Interest	1,264.00	2,31,266.88
<u>To Project Expenses</u>					
De-Addiction Centre	22,500.00				
Childrens Programme	10,000.00				
IVCM Life Challenge Centre - Chennai	32,500.00				
Travelling & Conveyance	500.00				
IVCM Life Challenge Centre - Redhills	5,500.00				
<u>To Administrative Expenses</u>					
Bank Charges	370.52				
Consultancy Charges	6,000.00				
Inspection Fees	7,000.00				
<u>To Depreciation</u>					
		13,370.52			
		38,215.00	By Excess Of Expenditure Over Income		10,318.64
TOTAL		2,41,585.52	TOTAL		2,41,585.52

PLACE : CHENNAI
DATE : 09-09-2022

VIDE MY REPORT OF EVENTDATE ANNEXED HERETO

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INDIA VILLAGE CRUSADER MOVEMENT
NO: 0/2, HAPPY HOMES, NO.17/25, BALFOUR ROAD, KILPAUK, CHENNAI - 600 010
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

FOREIGN CONTRIBUTION

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>To Opening Balance</u>			<u>By Home Expenses</u>		
Cash in Hand			Community Enrichment Centre		74,500.00
Cash at Bank (PNB)	2,548.13	2,548.13	Salary		44,500.00
<u>To Foreign Contribution Received</u>	2,30,002.88		<u>By Project Expenses</u>		
<u>To Bank Interest</u>	1,264.00	2,31,266.88	De-Addiction Centre	22,500.00	
			Childrens Programme	10,000.00	
			IVCM Life Challenge Centre - Chennai	32,500.00	
			Travelling & Conveyance	500.00	
			IVCM Life Challenge Centre - Redhills	5,500.00	71,000.00
			<u>By Administrative Expenses</u>		
			Bank Charges	370.52	
			Consultancy Charges	6,000.00	
			Inspection Fees	7,000.00	13,370.52
			<u>Fixed Assets</u>		
			Inverter		16,500.00



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