

MIRACLE MINISTRY
 J-93,PLOT 858,13TH MAIN ROAD,ANNA NAGAR,CHENNAI - 600 040
 BALANCE SHEET AS ON 31ST MARCH 2016
 FOREIGN CONTRIBUTION

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund :</u>			<u>Fixed Assets :</u>		
Opening Balance	2679271.22		(As per Schedule)		1800536.00
<u>Less</u> : Excess Of expenditure Over Income	633003.63	2046267.59	<u>Current Assets :</u>		
			Cash in Hand	86078.00	
			Cash at Bank	159653.59	245731.59
TOTAL		2046267.59	TOTAL		2046267.59

PLACE: CHENNAI
 DATE : 24/09/2016

For MIRACLE MINISTRY

(Signature)
 (Dr. JOHN SOLOMON)
 Managing Trustee

VIDE MY REPORT OF EVENDATE ANNEXED HERETO



(Signature)
 JEBASINGH JOTHI
 CHARTERED ACCOUNTANT

MIRACLE MINISTRY
 J-93,PLOT 858,13TH MAIN ROAD,ANNA NAGAR,CHENNAI - 600 040
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016
 FOREIGN CONTRIBUTION

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Bank Charges	26922.49		By Foreign Contribution		5259616.86
To Charity Expenses	299021.00		By Bank Interest		10142.00
To Church Maintenance	280500.00				
To Church Planting Donation	275000.00				
To Computer Maintenance	37347.00				
To Electricity Charges	114301.00				
To Leper's Colony	671009.00				
To Audit Fees	31920.00				
To Magazine Expenses	19700.00				
To Travelling & Conveyance Charges	455243.00				
To Ministry Support	242000.00				
To Office Expenses	10050.00				
To Orphanage Expenses	1284520.00				
To Rent	200500.00				
To Telephone charges	750.00				
To Television Expenses	273736.00				
To Salary	600000.00	4822519.49			
To Meeting Expenses :					
Meeting Expenses	132389.00				
Meeting (Crusade)	334130.00				
Monthly Meeting	139600.00				
New Year Meeting	250000.00	856119.00			

To Depreciation		224124.00	By Excess Of Expenditure Over Income		633003.63
	TOTAL	5902762.49		TOTAL	5902762.49

PLACE: CHENNAI
DATE : 24/09/2016

For MIRACLE MINISTRY
J. Solomon
(Dr. JOHN SOLOMON)
Managing Trustee

VIDE MY REPORT OF EVENDATE ANNEXED HERETO



Jebasingh Jothi
JEBASINGH JOTHI
CHARTERED ACCOUNTANT

MIRACLE MINISTRY
J-93,PLOT 858,13TH MAIN ROAD,ANNA NAGAR,CHENNAI - 600 040
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016
FOREIGN CONTRIBUTION

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To <u>Opening Balance</u>					
Cash in Hand	4045.00		By Bank Charges	26922.49	
Cash at Bank	650566.22	654611.22	By Charity Expenses	299021.00	
			By Church Maintenance	280500.00	
To Foreign Contribution		5259616.86	By Church Planting Donation	275000.00	
To Bank Interest		10142.00	By Computer Maintenance	37347.00	
			By Electricity Charges	114301.00	
			By Leper's Colony	671009.00	
			By Audit Fees	31920.00	
			By Magazine Expenses	19700.00	
			By Travelling & Conveyance Charges	455243.00	
			By Ministry Support	242000.00	
			By Office Expenses	10050.00	
			By Orphanage Expenses	1284520.00	
			By Rent	200500.00	
			By Telephone charges	750.00	
			By Television Expenses	273736.00	
			By Salary	600000.00	4822519.49
			By <u>Meeting Expenses :</u>		
			Meeting Expenses	132389.00	
			Meeting (Crusade)	334130.00	
			Monthly Meeting	139600.00	
			New Year Meeting	250000.00	856119.00

