

MIRACLE MINISTRY
 J-93,PLOT 858,13TH MAIN ROAD,ANNA NAGAR,CHENNAI - 600 040
 BALANCE SHEET AS ON 31ST MARCH 2018
 FOREIGN CONTRIBUTION

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>General Fund</u>			<u>Fixed Assets</u>		
Opening Balance	1987813.64		(As per Schedule)		1451420.00
<u>Less:</u> Excess Of Expenditure Over Income	501862.87	1485950.77	<u>Current Assets</u>		
			Cash in Hand	18628.00	
			Cash at Bank	15902.77	34530.77
TOTAL		1485950.77	TOTAL		1485950.77

PLACE : CHENNAI
 DATE : 22.09.2018

VIDE MY REPORT OF EVENDATE ANNEXED HERETO

For MIRACLE MINISTRY

(Signature)
 (Dr. JOHN SOLOMON)
 Managing Trustee



(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 2018
 FOREIGN CONTRIBUTION

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Audit Fee	36810.00		By Foreign Contribution	2023049.91	
To Accounting Charges	10000.00		By Bank Interest	4529.00	2027578.91
To Bank Charges	14397.46				
To Charity Expenses	37000.00				
To Repairs & Maintenance	239900.00				
To Church Planting Donation	162507.00				
To Electricity Charges	74746.00				
To Lepers Colony	517500.00				
To Ministry Support	130300.00				
To New Year Meeting Expenses	80000.00				
To Office Expenses	727.32				
To Rent	102500.00				
To Program Expenses	47800.00				
To Travelling & Conveyance	134764.00				
To Salary	654000.00	2242951.78			
To Meeting Expenses					
Meeting Expenses	69600.00				
Monthly Meeting	37400.00	107000.00			

For MIRACLE MINISTRY

(Signature)
 (Dr. JOHN SOLOMON)
 Managing Trustee

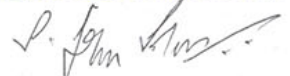


To Depreciation		179490.00	By Excess Of Expenditure Over Income		501862.87
TOTAL		2529441.78	TOTAL		2529441.78

PLACE : CHENNAI
DATE : 22.09.2018

VIDE MY REPORT OF EVENDATE ANNEXED HERETO

For MIRACLE MINISTRY


(Dr. JOHN SOLOMON)
Managing Trustee



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 2018
 FOREIGN CONTRIBUTION

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To <u>Opening Balance</u>			By Audit Fee	36810.00	
Cash in Hand	8578.00		By Accounting Charges	10000.00	
Cash at Bank	348325.64	356903.64	By Bank Charges	14397.46	
			By Charity Expenses	37000.00	
To Foreign Contribution	2023049.91		By Repairs & Maintenance	239900.00	
To Bank Interest	4529.00	2027578.91	By Church Planting Donation	162507.00	
			By Electricity Charges	74746.00	
			By Lepers Colony	517500.00	
			By Ministry Support	130300.00	
			By New Year Meeting Expenses	80000.00	
			By Office Expenses	727.32	
			By Rent	102500.00	
			By Program Expenses	47800.00	
			By Travelling & Conveyance	134764.00	
			By Salary	654000.00	2242951.78
			By <u>Meeting Expenses</u>		
			Meeting Expenses	69600.00	
			Monthly Meeting	37400.00	107000.00

For MIRACLE MINISTRY

(Signature)
 (DR. JOHN SOLOMON)
 Managing Trustee



			By <u>Closing Balance</u>		
			Cash in Hand	18628.00	
			Cash at Bank	15902.77	34530.77
		2384482.55	TOTAL		2384482.55

PLACE : CHENNAI

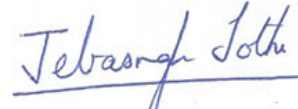
DATE : 22.09.2018

VIDE MY REPORT OF EVENDATE ANNEXED HERETO

For **MIRACLE MINISTRY**



(Dr. JOHN SOLOMON)
Managing Trustee

JEBASINGH JOTHI
CHARTERED ACCOUNTANT