

ADVENTIST DEVELOPMENT & RELIEF AGENCY INDIA
45 Kusum Marg, H Block, DLF Phase 1, GURGAON - 122002, HARYANA

FOREIGN CONTRIBUTION ACCOUNT
Balance Sheet as of 31st March 2021

(In Rupees)			
Liabilities	Amount	Assets	Amount
Unutilised Foreign Contribution	2,14,70,151.77	Account with: Kotak Mahindra Bank	2,14,70,151.77
Total	2,14,70,151.77	Total	2,14,70,151.77

AUDITORS REPORT

Examined and found correct as per books of account produced to us and explanations given to us during the course of our audit



For G.M. OKA & Co.
Chartered Accountants
Firm Regn No.107185S.


(A.S. ALVA)
Partner
Membership No.017386
UDIN: 21017386AAAKD3203



PLACE: Pune
DATE: 31 DEC 2021

TRUSTEES :

1 
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**ADVENTIST DEVELOPMENT & RELIEF AGENCY INDIA
45 KUSUM MARG, H BLOCK, DLF PHASE 1, GURGAON - 122002, HARYANA**

**INCOME AND EXPENDITURE OF FOREIGN CONTRIBUTION
FOR THE YEAR ENDED 31 MARCH 2021**


(In Rupees)

EXPENDITURE	AMOUNT (INR)	INCOME	AMOUNT (INR)
Educational/Literacy Program	3,00,000.00	Educational/Literacy Program	-
Health Care & Family Welfare	3,33,85,307.85	Health Care & Family Welfare	4,88,40,427.33
Other than Mentioned above	1,70,31,625.26	Other than Mentioned above	25,50,377.40
Relief and natural calamities	5,68,36,456.29	Relief and natural calamities	5,69,35,828.87
Excess of Income Over Expenditure	7,73,244.20		
TOTAL (RS)	10,83,26,633.60	TOTAL (RS)	10,83,26,633.60

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For G.M. OKA & Co.
Chartered Accountants
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