S. TULI & Co.
CHARTERED ACCOUNTANTS

8-HALWASIA COURT, HAZARATGANJ,
LUCKNOW,226001 (UP)
Tealeaf Off. 0522-4011580/3012235/2231453
Mob. 09839014345,9336256000, 9839016150

AUDITOR'S REPORT

We have examined and audited the statement of VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY , in respect, **"FOREIGN CONTRIBUTION ACCOUNT** from the books of accounts maintaied on cash basis for the period from April 01, 2023 to March 31, 2024 on the basis of informations and conditions submitted to us and report that;

A Separate set of books of accounts as is considered necessary for the purpose of audit have been maintained.

B The statement of account referred to above is in agreement with the books of accounts.

C According to the information and explanations given to us, the expenses have been adequately authorized.

D In as far as the Grants, donations and contributions concerned, they have been verified with reference and reasonable sources of evidence.

F The Association has utilized the foreign contribution received for the purpose it is registered under the foreign contrigution(Regulation) Act. 2010.

G The said accounts according to the information given and explanations furnished to us, give a true and fair view.

FOR S. TULI & Co.
CHARTERED ACCOUNTANTS

PLACE : LUCKNOW
DATE :31-08-2024

P.K. UPPAL
PARTNER
M. No. 74231

Thomas John.

PRESIDENT
ANJALI
P.O.-CRISTNAGAR
VARANASI-221003
U.P., INDIA
VARANASI PROVINCE OF IMS

S. TULI & CO.
Chartered Accountants

S. TULI & Co.
CHARTERED ACCOUNTANTS

8-HALWASIA COURT,
HAZARATGANJ,
lefax Off. 0522-4011580/3012235/2231453
Mob. 09839014345,9336256000, 9839016150

VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY
ANJALI, CHRISTNAGAR POST, VARANASI, UTTAR PRADESH -221103

FOREIGN CONTRIBUTION ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

A:	RECEIPTS	SCH	AMOUNT
To	**OPENING BALANCES:**		
	Cash In-Hand		19,627.00
	Cash in Bank (UBI SB A/c. No. 304002010010811)		52,455.78
	Cash in Bank (SBI NDMB SB A/c. No.40109012697)		9,518,441.27
	Flexi Fixed with UBI		1,590,000.00
	F.D.R.s with U.B.I. (As per List)		4,036,582.00
	Accrued Interest		70,956.00
	Impreset With Projects		167,036.83
	Bank Balance in Projects		98,141.41
To	Foreign contributions Received	1	37,237,275.21
To	Bank Interest		388,041.00
To	TDS Deducted		17,817.00
	TOTAL		**53,196,373.50**

B:	PAYMENTS		AMOUNT
By	Reasearch/ Education Expenses	2	-
By	Rural Development	3	5,201,052.00
By	Construction & Maintenance of School/ College	4	3,137,213.54
By	Non- Formal Education Project/ Coaching Classes	6	6,171,408.26
By	Welfare of the Aged	7	2,206,095.40
By	Welfare of Children	8	2,718,325.97
By	Awareness Camps/ Seminars/ Workshops/ Conferences	10	2,751,810.00
By	Provision Of Free Clothing/Food To The Poor	12	113,830.00
By	Establishment Expenses	13	3,617,389.61
By	TCS on Vehicle		10,150.00
By	TDS Deposited		17,817.00
By	**CAPITAL EXPENDITURE**		
	Land		9,732,700.00
	Construction Building of Rehabilitation Center		724,234.00
	Furniture & Fixture		216,467.00
	Electrical Fittings & Equipments		351,737.00
	New Generator		485,000.00
	Invertor & Batteries		26,800.00
	CCTV Camera		52,285.00
	Vehicle	14	1,286,774.00
	Computer & Printer		78,500.00

PRESIDENT ANJALI P.O.-CRISTNAGAR VARANASI-221003 U.P., INDIA VARANASI PROVINCE OF IMS

Thomas John

S. TULI & CO. Chartered Accountants

By **CLOSING BALANCES: (A-B)**		
Cash In-Hand		28,774.00
Cash in Bank (UBI SB A/c. No. 304002010010811)		53,574.05
Cash in Bank (SBI NDMB SB A/c. No.40109012697)		6,106,957.60
Flexi Fixed with UBI	15	3,215,000.00
F.D.R.s with U.B.I. (As per List)		4,271,720.00
Impreset With Projects		176,097.25
Bank Balance In Projects		444,661.82
TOTAL		**53,196,373.50**

As per our Seperae Report of even date
FOR S. TULI & Co.
CHARTERED ACCOUNTANTS

PLACE: LUCKNOW
DATE :31-08-2024

Thomas John.
Chief Functionary
Varanasi Province of the IMS

P.K. UPPAL
PARTNER
M. No. 074231

S. TULI & Co.
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VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY

ANJALI, CHRISTNAGAR POST, VARANASI, UTTAR PRADESH -221103

FOREIGN CONTRIBUTION ACCOUNT

STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

	INCOME	AMOUNT
By	Foreign contributions Received	37,237,275.21
By	Bank Interest	388,041.00
	TOTAL	**37,625,316.21**

	EXPENDITURE	AMOUNT
To	Rural Development	4,363,562.00
To	Construction & Maintenance of School/ College	3,137,213.54
To	Non- Formal Education Projecdt/ Coaching Classes	6,021,258.26
To	Welfare of the Aged	2,160,615.40
To	Welfare of Children	2,718,325.97
To	Awareness Camps/ Seminars/ Workshops/ Conferences	2,751,810.00
To	Provision Of Free Clothing/Food To The Poor	113,830.00
To	Establishment Expenses	3,617,389.61
To	Depreciation on Fixed Assets	9,148,220.00
To	Excess of Income over Expenditure Transferred to Capital Fund	3,593,091.43
	TOTAL	**37,625,316.21**

As per our Seperae report of even date
FOR S. TULI & Co.
CHARTERED ACCOUNTANTS

PLACE: LUCKNOW
DATE :31-08-2024

Thomas John.
Chief Functionary
Varanasi Province of the IMS

P.K. UPPAL
PARTNER
M. No. 74231

P.O.-CHRISTNAGAR VARANASI-221003 U.P., INDIA VARANASI PROVINCE OF IMS

S. TULI & CO. Chartered Accountants

S. TULI & Co.
CHARTERED ACCOUNTANTS

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VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY

ANJALI, CHRISTNAGAR POST, VARANASI, UTTAR PRADESH -221103

FOREIGN CONTRIBUTION ACCOUNT

BALANCE SHEET AS ON 31ST MARCH 2024

LIABILITIES	SCH	AMOUNT	AMOUNT
Capital Fund			
Balance as on 01.04.2023		105,087,240.89	
Add: Excess of Income over Expenditure		3,593,091.43	108,680,332.32
Repairs & Replacement Endownment Fund			
Balance as on 01.04.2023			3,341,894.00
TOTAL			**112,022,226.32**

ASSETTS		AMOUNT	AMOUNT
FIXED ASSETS			
At Cost less Depreciation	14		97,715,291.60
INCOME TAX (TCS)			
Add: TCS Deducted During The Year			10,150.00
CURRENT ASSETS			
Closing Balances			
Cash In-Hand		28,774.00	
Cash in Bank (SBI NDMB SB A/c. No.40109012697)		6,106,957.60	
Cash in Bank (UBI SB A/c. No. 304002010010811)		53,574.05	
Flexi Fixed with UBI	15	3,215,000.00	
F.D.R.s with U.B.I. (As per List)		4,271,720.00	
Impreset With Projects		176,097.25	
Bank Balance In Projects		444,661.82	14,296,784.72
TOTAL			**112,022,226.32**

PLACE: LUCKNOW
DATE :31-08-2024

as per our seprate report of even date
FOR S. TULI & Co.
CHARTERED ACCOUNTANTS

P.K. UPPAL
PARTNER
M. No. 74231

Thomas John
Chief Functionary
Varanasi Province of the IMS

ANJALI P.O.-CHRISTNAGAR VARANASI-221003 U.P., INDIA VARANASI PROVINCE OF IMS

S. TULI & CO. Chartered Accountants

VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY

ANJALI, CHRISTNAGAR POST, VARANASI, UTTAR PRADESH -221103

FOREIGN CONTRIBUTION ACCOUNT

SHEDULE TO RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

DISCRIPTION	AMOUNT
SHEDULE 01 - FOREIGN CONTRIBUTIONS RECEIVED	
For Education	14,612,981.00
For Relegious	3,229,277.00
For Social	19,395,017.21
Bank Interests on Flexi Fixed Deposits	59,641.00
Bank Interests on FDR's	164,182.00
Bank Interest on SB A/c	151,418.00
Bank Interest on Project Utilisation Account	
Rural Developments	
Center For Promotion of Education-Durgawati	914.00
Construction & Running of Hostel for Poor Students	
Vidyadham Hostel for Poor Students - Khandwa	3,862.00
Non- Formal Education Project/ Coaching Classes	
Vidya Sadan Language Coaching Center - Theresapur	3,449.00
For Maintenance of Members	
Anna Illam Thennilapatti, Tamil Naidu	10.00
IMS Anajali House Project	1,315.00
Welfare Of Children	
Educational Assistance to the Poor children-Projects	64.00
Welfare Of The Aged	
Muttuchitra Old Age Home - St. Joseph Safe Haven	427.00
Thambalakdu - Old Age Home - Sadana Sadan	2,759.00
SUB: TOTAL	**37,625,316.21**
SCHEDULE 03- RURAL DEVELOPMENT	
Health Rejuvenation in Slum of Varanasi Project	2,055,915.00
Tygress Project: Skill Development Young Women	1,757,169.00
Making Women Slum Women Self Dependent	972,501.00
Hand In Hand Project	244,703.00
Church In Need Project - Aid to Poor	151,050.00
Solar Installation- Project	19,714.00
SUB: TOTAL	**5,201,052.00**
SCHEDULE 07 - OTHER WELFARE PROGRAMME/EXPENSES	
Anna Iiaam Thennilapatti	320,634.00
IMS Anjali House Project	1,196,639.54
Food & Provisions	49,865.00
Medical Expenses	512,375.00
Honorarium/Allowances to Volunteers Expenses	686,420.00
V.P.I.M.S Astha Center for environmental awareness	371,280.00
SUB: TOTAL	**3,137,213.54**
SCHEDULE 06- NON- FORMAL EDUCATION PROJECT/ COACHING CLASSES	
SEED Project - Educational & Nutritional support to Slum Children	281,458.00
Center For Promotion of Education-Durgawati	511,269.14
Vidyadham Hostel for Poor Students - Khandwa	1,616,418.20
Students Expenses	406,000.00
Students in Special Studies Expenses	762,011.00
Vidya Sadan Language Coaching Center - Theresapur	2,594,251.92
SUB: TOTAL	**6,171,408.26**

PRESIDENT ANJALI P.O. CHRISTNAGAR VARANASI-221003 U.P., INDIA VARANASI PROVINCE OF THE I.M.S.

S. TULI & CO. Chartered Accountants

SCHEDULE 7- WELFARE OF THE AGED	
Muttuchitra Old Age Home - St. Joseph Safe Haven	365,235.75
Sadna Sadan Thambalakadu- Old Age Home	1,840,859.65
SUB: TOTAL	**2,206,095.40**
SCHEDULE 08- WELFARE OF CHILDREN	
Educational Assistance to the Poor children-Guardian Expenses	1,091,822.00
Slum to School Project (A New Beginning for Slum Children)	1,369,127.00
Varanasi School Project for Slum Children	224,016.00
Educational Assistance to the Poor children	33,360.97
SUB: TOTAL	**2,718,325.97**
SCHEDULE 10- AWARENESS CAMPS/ SEMINARS/ WORKSHOPS/ CONFERENCES	
Sasbhavna Center for Communal Harmonny-Vaishali	438,103.00
St.Paul Seva Center-for Awareness Creation-Hardoi	64,389.00
St.Paul Sevashram for Social Animation-Torur	366,916.00
Awareness Prog./Community Meeting Exp	2,375.00
Celebration of Important Days	61,448.00
Project- Social Animation Prog.	356,363.00
Seminars & Conferences Exp.	37,082.00
Social Animation Programme	518,200.00
Travelling & Conveyance for of Programs	906,934.00
SUB: TOTAL	**2,751,810.00**
SCHEDULE 12- DISASTER RELIEF/REHABILITATION PROGRAMMES	
Charity & Donations	108,830.00
Flood Relief Programme Exp	5,000.00
SUB: TOTAL	**113,830.00**
SCHEDULE 13- ESTABLISHMENT EXPENSES (OTHER EXPENSES)	
Administrative Expenses	2,891.00
Audit Fee	59,000.00
Bank Charges	58,869.61
Board Meeting Expenses	20,476.00
Computer & Maintenance	66,395.00
Electrical Good & Maintenance	39,702.00
Electricity Expenses	87,816.00
Entertainment & Recreational Expenses	1,400.00
Generator Running & Maintenance Expenses	2,600.00
Honorarium Expenses	303,000.00
House & Office Supplies	33,222.00
Library Expenses	18,763.00
Postage and Courier Expenses	71,148.00
Printing and Stationery Expenses	61,211.00
Repair and Maintenance	1,869,187.00
Telephone,Internet & Television Expenses	29,034.00
Travelling and Conveyance Expenses	706,526.00
Vehicle Insurance	53,196.00
Vehicle Running & Maintenance Exp.	132,953.00
SUB: TOTAL	**3,617,389.61**

As per our Seperae Report of even date
FOR S. TULI & Co.
CHARTERED ACCOUNTANTS

DATE: LUCKNOW
DATE :31-08-2024

PRESIDENT ANGALI P.O.-GOVINDNAGAR VARANASI-221003 U.P., INDIA VARANASI PROVINCE OF IMS

Thomas John
Chief Functionary
Varanasi Province of the IMS

S. TULI & CO. Lucknow Chartered Accountants

P.K. UPPAL
PARTNER
M. No. 74231

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VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY

ANJALI, CHRISTNAGAR POST, VARANASI, UTTAR PRADESH -221103

FOREIGN CONTRIBUTION ACCOUNT

DETAILS OF FIXED DEPOSITS AS ON 31ST MARCH 2024

UNION BANK OF INDIA

S. NO.	FDR NO	DEPOSIT DATE	MATURITY DATE	AMOUNT	MATURITY VALUE	ACCRUED INTEREST
1	304003031044915	27.10.2023	27.10.2024	1,109,513.00	1,141,641.00	-
2	304003031038718	22.12.2023	22.12.2024	730,238.00	777,341.00	-
3	304003031038574	18.11.2023	18.11.2024	1,215,987.00	1,294,423.00	-
4	304003031038573	18.11.2023	18.11.2024	1,215,982.00	1,294,418.00	-
			TOTAL	**4,271,720.00**		-

As per our Seperae report of even date
FOR S. TULI & Co.

PLACE: LUCKNOW
DATE :31-08-2024

Thomas John
Chief Functionary
Varanasi Province of the IMS

PRESIDENT ANJALI P.O.-CRISTNAGAR VARANASI-221003 U.P., INDIA VARANASI PROVINCE OF IMS

P.K. UPPAL
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VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY

ANJALI, CHRISTNAGAR POST, VARANASI, UTTAR PRADESH -221103

FOREIGN CONTRIBUTION ACCOUNT

SHEDULE TO BALANCE SHEET - DETAILS OF FIXED ASSETS AS ON 31-03-2024

SHEDULE 14

PARTICULARS OF FIXED ASSESTS	RATE OF DEPRECIATION	COST AS ON 01-04-2023	ADDITION UPTO 30-09-2023	ADDITION AFTER 30-09-2023	SALE	TOTAL	DEPRECIATION	COST AS ON 31-03-2024
Land	-	23,576,003.00	-	9,732,700.00	-	33,308,703.00	-	33,308,703.00
Building	10%	57,491,196.60	724,234.00	-	-	58,215,430.60	5,821,543.00	52,393,887.60
Furniture & Fixtures	15%	675,027.00	210,977.00	35,500.00	-	921,504.00	135,563.00	785,941.00
Electrical Fittings & Equipments	15%	895,359.00	361,068.00	95,799.00	-	1,352,226.00	195,649.00	1,156,577.00
Generator	15%	223,885.00	485,000.00	-	-	708,885.00	106,333.00	602,552.00
Invertor & Batteries	15%	18,062.00	-	75,300.00	-	93,362.00	8,357.00	85,005.00
Office Equipments	15%	173,222.00	-	-	-	173,222.00	25,983.00	147,239.00
Kitchen articles & Equipments	15%	69,614.00	-	-	-	69,614.00	10,442.00	59,172.00
Vehicle	15%	4,912,135.00	1,286,774.00	-	-	6,198,909.00	929,836.00	5,269,073.00
Audio Vedio Editing Equipments	15%	18,703.00	-	-	-	18,703.00	2,805.00	15,898.00
Live Stock	0%	14,127.00	-	-	-	14,127.00	-	14,127.00
Cycle	15%	22,249.00	-	-	-	22,249.00	3,337.00	18,912.00
Tubewell /Borewell & Hand Pump	15%	316,649.00	-	-	-	316,649.00	47,497.00	269,152.00
Water Cooler	15%	27,965.00	-	-	-	27,965.00	4,195.00	23,770.00
Musical Instruments	15%	10,793.00	-	-	-	10,793.00	1,619.00	9,174.00
Language Lab	15%	4,313.00	-	-	-	4,313.00	647.00	3,666.00
Rainwater Harvesting	15%	568,547.00	-	-	-	568,547.00	85,282.00	483,265.00
Sweing/Tailoring Machine	15%	86,075.00	50,000.00	-	-	136,075.00	20,411.00	115,664.00
CCTV Camera	15%	346,237.00	-	52,285.00	-	398,522.00	55,857.00	342,665.00
Projector	15%	-	-	33,600.00	-	33,600.00	2,520.00	31,080.00
Solar System	40%	3,287,506.00	-	-	-	3,287,506.00	1,315,002.00	1,972,504.00
Library Books	40%	1,221.00	-	-	-	1,221.00	488.00	733.00
Computer/Laptop & Printer	40%	137,006.00	755,880.00	88,500.00	-	981,386.00	374,854.00	606,532.00
TOTAL		**92,875,894.60**	**3,873,933.00**	**10,113,684.00**	**-**	**106,863,511.60**	**9,148,220.00**	**97,715,291.60**

cont.

DETAILS OF CENTER/ UNITS WISE FIXED ASSETS AS ON 31-03-2024

CENTERS / UNITS	LAND	BUILDING	ELECTRICITY FITTINGS &	CCTV Camera	VEHICLE	NEW GENERATOR	Invertor & Batteries	Rainwater Harvesting	Water Purifiers	Hand Pump & Tube Well	Projector	Furniture	Shewing Machine	Computer & Printer	TOTAL
SADANA SADAN	-	-	33,480.00	-	-	-	-	-	-	-	-	12,000.00	-	-	45,480.00
Vidya Dham Khandwa	-	-	41,000.00	-	-	-	-	-	-	-	-	-	-	-	41,000.00
Vidya Sadan	-	-	30,650.00	-	-	-	-	-	-	-	-	-	-	78,500.00	109,150.00
Tygress Project							48,500.00				33,600.00	18,010.00	50,000.00	622,880.00	772,990.00
Health Rejuvernation in the Slum	-	-	-	-	-	-	-	-	-	-	-	-	-	64,500.00	64,500.00
FC Main	9,732,700.00	724,234.00	351,737.00	52,285.00	1,286,774.00	485,000.00	26,800.00	-	-	-	-	216,467.00	-	78,500.00	12,954,497.00
TOTAL	**9,732,700.00**	**724,234.00**	**456,867.00**	**52,285.00**	**1,286,774.00**	**485,000.00**	**75,300.00**	-	-	-	**33,600.00**	**246,477.00**	**50,000.00**	**844,380.00**	**13,987,617.00**

As per our Seperae report of even date

FOR S. TULI & Co.
CHARTERED ACCOUNTANTS

P.K. UPPAL
PARTNER
M. No. 74231

DATE: LUCKNOW

DATE: 31-08-2024

Thomas John
Chief Functionary
Varanasi Province of the IMS

PRESIDENT ANJALI P.O.-CRISTNAGAR VARANASI-221003 U.P., INDIA VARANASI PROVINCE OF IMS

S. TULI & CO. Lucknow Chartered Accountants

VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY
ANJALI, CHRISTNAGAR POST, VARANASI, UTTAR PRADESH -221103

SCHEDULE - 15

SHEDULE TO BALANCE SHEET- DETAILS OF IMPREST BALANCES AS ON 31ST MARCH 2024

SL NO.	PARTICULARS	AMOUNT	AMOUNT
1	**CASH IMPREST WITH PROJECTS**		
	Center For Promotion of Education-Durgawati	7,551.00	
	Training Young Girls for Self Eployment & Self Sufficiency (Tygress)	10,727.00	
	Vidyadham Hostel for Poor Students - Khandwa	27,111.95	
	Varanasi School Project for Slum Children	316.00	
	Making Women Slum Women Self Dependent	21,903.00	
	Vidya Sadan Language Coaching Center - Theresapur	1,618.00	
	Muttuchitra Old Age Home - St. Joseph Safe Haven	5,895.23	
	IMS Anjali House Account	25,930.00	
	Thambalakdu - Old Age Home - Sadana Sadan	21,764.00	
	Anna Illam Thenilapatti, Tamil Naidu	27,806.92	
	IMS ASTHA	25,474.15	**176,097.25**
2	**BANK BALANCE IN PROJECTS**		
	Vidyadham Hostel for Poor Students - Khandwa		
	With U.B.I S.B. A/c No. 448602010111992	31,626.64	
	Vidya Sadan Language Coaching Center - Theresapur		
	With Allahabad Bank S.B. A/c No. 50245418982	24,046.57	
	Making Women Slum Women Self Dependent		
	AXIS Bank A/c-923010035776656	(155,040.00)	
	Health Rejuvenation in Slum of Varanasi Project		
	AXIS Bank A/c-923010035776656	548,400.00	
	Center For Promotion of Education-Durgawati		
	With PNB S. B. A/c No. 2696000100205243	23,985.07	
	St. Joseph's safe heavan for Needy Seniors		
	With U.B.I S.B A/c No. 614302010005268	13,798.37	
	IMS Anjali House		
	With U.B.I. S.B. A/c No. 1092473	1,966.62	
	Slum to School Project (A New Beginning for Slum Children)		
	AXIS Bank A/c-923010035776656	(121,248.00)	
	SEED Project		
	AXIS Bank A/c-923010035776656	7,770.00	
	Varanasi School Project for Slum Children		
	AXIS Bank A/c-923010035776656	(96,400.00)	
	Thambalakdu - Old Age Home - Sadana Sadan		
	With U.B.I. S.B. A/c No. 622102010004280	165,756.55	444,661.82
	TOTAL		**620,759.07**

As per our Seperae report of even date

PLACE: LUCKNOW
DATE :31-08-2024

FOR S. TULI & Co.
CHARTERED ACCOUNTANTS

P.K. UPPAL
PARTNER
M. No. 74231

VARANASI PROVINCE OF THE INDIAN MISSIONARY SOCIETY

CHRISTNAGAR P.O., VARANASI, U.P. 221 003, UTTAR PRADESH, PH. 05422290250

Details of Foreign Contribution Received
Financial Year : 2023-2024

S.No	Address	Type of Donor	Country	Amount (INR)	Purpose
INSTITUTIONAL DONORS					
1	**Ananda VZW** C/o Jan Slagmulder, Ninovesteenweg 93, B-9320, Aalst, Belgium , info@ananda-vzw.be, www.ananda-vzw.be	Institutional	Belgium	236,036.00	Social
2	**ACN International Aid to Church in Need** Postfach 1209 61452 Konigstein Germany	Institutional	Germany	3,102,132.00	Social
3	**Diocese Of Passau** Postfach 151 Passau D 94032 Germany	Institutional	Germany	868,659.00	Religious
4	**Manos Unidas** Barquillo Num 38, Planta, 228004, Madrid, Spain, Email: nindia.asia@manosunidas.org. http:/www.manosunidas.org	Institutional	Spain	5,431,113.00	Social
5	**Clergy Welfare Fund** 2500 North Tyler St. Little Rock , AR 72207 USA	Institutional	USA	954,490.00	Religious
6	**Hand In Hand** Hilfe z. Selbsthilfe in Indien Mainstr, 15/DE/63329 Egelsbach	Institutional	Germany	467,039.00	Social
7	**Vereingung Katholischer Orden** Dierdorfer Strasse 163 Neuwied 56564, Germany.	Institutional	Germany	11,651,374.00	Educational
8	**Missio Internationales** Katholiches, Missionwerk, Ludwig, Mission Vereign KDOR, Germany	Institutional	Germany	4,947,993.00	Social
9	**The Roman Catholic Bishop of Kamloops** The Roman Catholic Bishop of Kamloops, 635-A, Tranquilte Road, BC V2B 3H5, Canada.	Institutional	Canada	756,048.00	Religious
10	**Indian Missionary Society (Indische Mission Gesellachaft)** Bishof-Kindermann-Strabe 23, 61462 Konigsterin, Germany]	Institutional	Germany	50,581.21	Social
11	**Catholic Foundation** Haus St Josef, Duren, Children and youth welfare, An st, Bonifatus, 10, 52351, Duren, Gernmany	Institutional	Germany	446,853.00	Social
12	**The Diocese Of Bismark** 420 Raymond ST. P.O. BOX 1575, Bismarck, ND 58502-1575	Institutional	USA	1,668,280.00	Social
	TOTAL INSTITUTIONAL			**30,580,598.21**	

Thampy John.

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INDIVIDUAL DONORS					
1	**Joseph T Foy** Po Box 339Hantsport Nova Scotiabop 1Po	Individual	Canada	2,574,755.00	Social
2	**Chanda Pillai PJ** 21 Park Rd Beber Springs AR 725433	Individual	USA	650,080.00	Religious
3	**Antony Thomas** St. Benoit Church, 5302-53 Street, 50 Avenue , Box 41, Pickardville, Alberta, TOG1 WO, Canada.	Individual	Canada	608,450.00	Educational
4	**Johnny VC** St. Annes Church 5210 50 Street Box No. 4536 Barrhead AB T 7N IA4 Canada	Individual	Canada	1,567,417.00	Educational
5	**Jossey Benadict** St. George Catholic Church 134, Old Bidge Road, Liverpool, Nova Scotia B0T 1K0 Email: sagarjose@gmail.com	Individual	Canada	785,740.00	Educational
6	**Aby Abraham** Sacred Heart Catholic Church 506 E, Broadway, Morrilton, AR, 72110, USA.Email:abyabraham.ims@gmail.com	Individual	USA	470,235.00	Social
	TOTAL INDIVIDUAL			6,656,677.00	
	GRAND TOTAL			37,237,275.21	

Thomas John.

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