

**WORLD BIBLE TRANSLATION CENTRE INDIA - BANGALORE**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013 (CONSOLIDATED)**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Translation		2,140,044.00	By Contribution - Foreign	21,237,334.72	21,491,161.72
" Distribution		4,236,699.00	- Local	253,827.00	
" Printing of Bibles		13,122,048.00	" Sales of Bibles		1,541,090.00
" Special Projects		1,605,204.00	" Bank Interest - Foreign	84,288.60	110,941.60
" General Administration		2,625,192.00	- Local	26,653.00	
" Upkeep & Maintenance		614,397.00	" Excess of Expenditure over Income for the year		1,574,072.68
" <b>DEPRECIATION:</b> As per Schedule - A		373,682.00			
<b>TOTAL</b>		<b>24,717,266.00</b>	<b>TOTAL</b>		<b>24,717,266.00</b>

PLACE: BANGALORE  
DATE : 15.06.2013

*Roshy*  
DIRECTOR



AS PER OUR REPORT OF EVEN DATE ATTACHED,  
for CHARLES PRABAKAR & ASSOCIATES,  
Chartered Accountants,  
FIRM REGN NO. 000607 S

*C. Prabakar*  
[CHARLES PRABAKAR]  
MEM NO. 018391



**WORLD BIBLE TRANSLATION CENTRE INDIA - BANGALORE**

**BALANCE SHEET AS AT 31ST MARCH, 2013 (CONSOLIDATED)**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>GENERAL FUND:</b> As per last Balance Sheet Less: Excess of Expenditure over Income for the year	3,877,464.90	2,303,392.22	<b>FIXED ASSETS:</b> As per Schedule - A		1,192,403.00
	1,574,072.68		<b>INVESTMENTS:</b> NSC		1,000.00
			<b>CURRENT ASSETS:</b> Deposit - Rental		205,000.00
			<b>CLOSING BALANCES:</b> Cash on Hand - FC - Local Cash at Bank - FC - Local	561.95 2,521.75 500,026.77 401,878.75	904,989.22
<b>TOTAL</b>		<b>2,303,392.22</b>	<b>TOTAL</b>		<b>2,303,392.22</b>

PLACE: BANGALORE  
DATE : 15.06.2013

*Roshny*  
DIRECTOR



AS PER OUR REPORT OF EVEN DATE ATTACHED,  
for CHARLES PRABAKAR & ASSOCIATES,  
Chartered Accountants,  
FIRM REGN NO. 000607 S

*[Signature]*  
[CHARLES PRABAKAR]  
MEM NO. 018391

