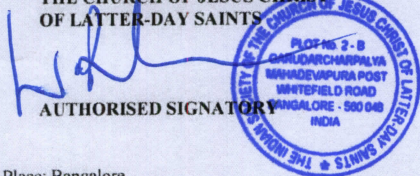


**INDIAN SOCIETY OF THE CHURCH OF JESUS CHRIST
OF LATTER-DAY SAINTS
RECEIPTS AND PAYMENTS ACCOUNT FOR
THE YEAR ENDED 31ST MARCH 2011**

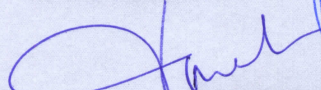
RECEIPTS	DETAILS	TOTAL
OPENING BALANCE		
Cash at Bank	14,454,738	14,454,738
Contribution towards Church activities		205,963,510
TOTAL		220,418,248
PAYMENTS		
Church Activities & Administrative Payments		
Advertisement		207,000
Allowance		1,768,912
Bank Charges		14,393
Books & Periodical		400
Brokerage & Commission		387,300
Conference & Seminars		700,256
Construction		77,917,589
Donations		9,125,104
Freight & Duties		1,120,174
Furniture & Fixtures		5,468,527
Insurance		25,246
Medical Expenses		11,457
Office Equipments		1,591,287
Postage & Courier		1,991,547
Printing & Stationery		1,270,969
Professional Fees		2,583,884
Renovation		5,097,346
Rent		52,316,063
Repairs & Maintenance		11,632,384
Salary & Wages		9,497,216
Security Charges		1,590,835
Telephone Expenses		883,459
Travelling & Conveyance		11,570,878
Utilities		8,484,772
Vehicle Running & Maintenance		82,944
Water Charges		348,337
Travel Advance		481,200
Rent Deposit		1,255,000
Plant & Machinery		1,079,585
PEF Loan		204,486
Other Expenses		2,245,000
CLOSING BALANCE		
Cash at Bank	9,464,698	9,464,698
TOTAL		220,418,248

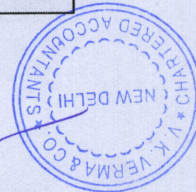
for THE INDIAN SOCIETY OF
THE CHURCH OF JESUS CHRIST
OF LATTER-DAY SAINTS



AUTHORISED SIGNATORY

Subject to our report of even date.
for V. K. VERMA & Co.


(Vivek Kumar)
PARTNER



Place: Bangalore

Date: 23 SEP 2011