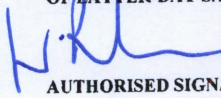


**INDIAN SOCIETY OF THE CHURCH OF JESUS CHRIST  
OF LATTER-DAY SAINTS  
RECEIPTS AND PAYMENTS ACCOUNT FOR  
THE YEAR ENDED 31ST MARCH 2013**

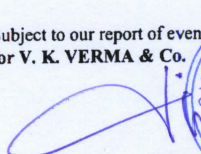
RECEIPTS	DETAILS	TOTAL
OPENING BALANCE		
Cash at Bank	2,407,438	2,407,438
Contribution towards Church activities		1,933,171,370
<b>TOTAL</b>		<b>1,935,578,808</b>
PAYMENTS		
Church Activities & Administrative Payments		
Books & Periodical		28,100
Brokerage & Commission		14,739,518
Conference & Seminars		1,022,952
Land, Building and Building Construction		1,620,246,676
Custodial Supplies		1,490,375
Donations		313,058
Electrical Appliances		152,294
Electricity Charges		6,695,960
Furnitures & Fixtures		3,538,748
Household Expenses		4,045,149
Medical Expenses		52,087
Office Equipments		15,549,396
Office Maintenance Expenses		4,587,657
Postage & Courier		1,458,381
Printing & Stationery		277,386
Professional & Legal Charges		87,235,575
Rates & Taxes		29,274,255
Renovation Expenses		4,402,790
Rent		55,595,203
Repairs & Maintenance		2,198,624
Salaries & Wages		16,061,975
Security Charges		4,867,462
Telephone Expenses		2,460,420
Travelling & Conveyance		31,512,142
Utilities		5,910,747
Vehicle Running & Maintenance		1,894,065
Water Charges		1,157,776
Welfare Expenses		1,101,500
Travel Advances		580,792
Rent Deposit		8,530,441
Loans advanced		156,901
Other expenses		145,660
CLOSING BALANCE		
Cash at Bank	8,294,743	8,294,743
<b>TOTAL</b>		<b>1,935,578,808</b>

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

  
AUTHORISED SIGNATORY

INDIAN SOCIETY OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS  
PLOT No 2 - B  
GARUDARCHARPALYA  
MADHAVAPURA POST  
WHITEFIELD ROAD  
BANGALORE - 560 048  
INDIA

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

  
(Vivek Kumar)  
PARTNER

INDIAN SOCIETY OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS  
NEW DELHI  
V. K. VERMA & CO. PARTNERS

Place: Bangalore

Date: 30 OCT 2013