



**MAHESH, VIRENDER & SRIRAM**  
Chartered Accountants

6-3-788/36&37A, Ameerpet, Hyderabad - 500 016.

Tel: 040 – 23401738, 23408899 Fax : 040 – 23412284 Email :mvshyd@yahoo.com

**CERTIFICATE**

We have audited the accounts of HENRY MARTYN INSTITUTE: INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION, REGISTERED OFFICE PO BOX 153 ST.LUKE'S COMPOUND, STATION ROAD, HYDERABAD-500001, ANDHRA PRADESH.AND OFFICE ADDRESS: 6-3-128/1,BESIDE NATIONAL POLICE ACADEMY, SHIVRAMPALLY, HYDERABAD-500 052(R.R.Dist), TELENGANA STATE , FCRA REGN.NO 010230063, for the year ending 31st March, 2015 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) The brought forward foreign contribution at the beginning of the year was Rs 59, 58,842/-.
- (ii) Foreign contribution of worth Rs.3,97,01,005/- was received by the Association during the year 2014-2015.
- (iii) The balance of un-utilized foreign contribution with the association at the end of the year was Rs. 1,81,57,357/-.
- (iv) Certified that the Company Registered Under Section 8 of the Companies Act 2013 has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the foreign contribution (Regulation) Act, 2010(42 of 2010) read with Rule 16 of the Foreign Contribution (Regulation) Rules, 2011
- (v) The information in this certificate and in the enclosed Balance Sheet, Statement of Receipts and payments & Income and Expenditure is correct as checked by me / us.

For MAHESH,VIRENDER & SRIRAM  
Chartered Accountants

Place: Hyderabad  
Date: 16/12/2015

  
(B.R.MAHESH)  
Partner  
M.No 18628







HENRY MARTYN INSTITUTE:  
INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION  
FOREIGN CONTRIBUTION ACCOUNT  
Income and Expenditure Account for year 31st March 2015

Income	Amount In Rs.	Expenditure	Amount In Rs.
GRANTS RECEIVED FROM DONORS:	2,16,68,687	EXPENSES FOR PUBLICATIONS:	69,107
<b>OTHER RECEIPTS</b>	-	<b>EXPENSES ON SEMINARS &amp; CONFERENCES:</b>	-
Savings Bank Interest	18,04,704	Staff Salaries & Allowances	50,98,366
Fixed Deposit Interest	4,60,822	Building Maintenance & Repairs	7,44,634
Dividend on CRTS Units	7,976	Equipment Maintenance	1,69,805
	-	Bank Charges	17,890
		Postage & Stationery	1,84,729
Hostel Maintenance Boarding & Lodging	9,89,260	Administrative Expenses (Community Development and Conflict Transformation Expenses)	89,94,573
Workshops-Honararium	11,260	Hiv Aids Project	3,76,596
Miscellaneous Income	32,533	Stipends and Schlorships	1503350
		Study Programmes ( Programme Exp & Salaries)	37,11,408
		Periodicals	17,245
		Vehicle Maintenance	2,28,804
		Board & Council Meetings	1,25,507
		Hostel Maintenance	19,66,966
		Hospitality	5,14,438
		Publication of Books & Booklets	1,06,500
		Excess of Income over Expenditure	<b>11,45,325</b>
<b>Total</b>	<b>2,49,75,242</b>		<b>2,49,75,242</b>

Examined and found correct

For HENRY MARTYN INSTITUTE :



*(Signature)*  
Director

For MAHESH, VIRENDER & SRIRAM  
Chartered Accountants



*(Signature)*

(B.R. MAHESH)  
Partner  
M.No 18628

Place: Hyderabad  
16-12-2015