CONFERENCE OF RELIGIOUS INDIA
(A Society registered under the Societies Registration Act ,1860)
Balance Sheet as at March 31, 2026

(Amount in Rupees)

Particulars	Note No.	As at March 31, 2026	As at March 31, 2025
I. Sources of Funds			
1 Funds			
Capital Fund	1	30,45,264	30,59,783
Income & Expenditure	2	1,40,23,451	1,63,42,982
Other Funds	3	68,75,749	68,75,749
		2,39,44,464	**2,62,78,514**
2 Current liabilities			
Other Current Liabilities	4	2,06,077	5,833
		2,06,077	**5,833**
TOTAL		**2,41,50,541**	**2,62,84,347**
II. Application of Funds			
1 Non-current assets			
Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	5	30,45,264	30,59,783
		30,45,264	**2,18,69,033**
2 Current assets			
Cash and Bank Balances	6	47,05,515	39,19,031
Current investments	7	1,58,24,153	1,88,09,250
Other Current Assets	8	5,75,610	4,96,283
		2,11,05,278	**2,32,24,564**
	Total	**2,41,50,541**	**2,62,84,347**

Summary of significant accounting policies
The accompanying notes are an integral part of financial statements.

As per our report of even date

For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI FRN: 109208W

Karthik Srinivasan
Karthik Srinivasan
Partner
Membership No. 514998
Place: New Delhi
Date: 19-08-2026

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

For CONFERENCE OF RELIGIOUS INDIA

Jinty
Treasurer

President

CONFERENCE OF RELIGIOUS INDIA
CRI, HOUSE, MASIHGARH
N.F.C, P.O
NEW DELHI-110025

CONFERENCE OF RELIGIOUS INDIA

Income and Expenditure Account for the Year ended March 31, 2026

Particulars		Note No.	For the year ended March 31, 2026	For the year ended March 31, 2025
1	**INCOME:**			
	Donations and Grants	9	66,05,170	15,06,326
	Other income	10	20,15,174	23,24,599
	Total Revenue (I+II)		**86,20,344**	**38,30,925**
2	**Expenses:**			
	Other Expenses	11	1,09,39,874	42,98,392
	Depreciation	12	2,85,052	2,51,746
	Less: Met out of Capital Fund	12	(2,85,052)	(2,51,746)
	Total Expenses(B)		**1,09,39,874**	**42,98,392**
	Net Surplus/(Deficit)		**(23,19,531)**	**(4,67,467)**

As per our report of even date

For V. Sankar Aiyar & Co.
Chartered Accountants
ICAI FRN: 109208W

Karthik Srinivasan

Karthik Srinivasan
Partner
Membership No.
PLACE: New Delhi
Date: 19-08-2026

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

For CONFERENCE OF RELIGIOUS INDIA

Treasurer

President

CONFERENCE OF RELIGIOUS INDIA
CRI, HOUSE, MASIHGARH
N.F.C, P.O
NEW DELHI-110025

CONFERENCE OF RELIGIOUS INDIA
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2026

Amount in Rs

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balance as on 01.04.2025			**Revenue/Recurring Expenditure**		
Balance with Banks in Savings Account					
State Bank of India (FC)	15,734		Bank Charges	15,111	
The Federal Bank Ltd. A/C 114399	12,05,170		Board Expenses	1,15,165	
The Catholic Syrian Bank Ltd.	5,73,992		Interest on TDS	223	
The South Indian Bank Ltd.			Medical Expenses	5,801	
- C R Park - A/C 244	2,08,722		Accounting Charges	1,44,000	
- C R Park A/C 4300	13,69,427		Electricity and Water	72,810	
Canara Bank - Account No.14893	45,013		Gifts and Charity	8,388	
The Federal Bank Ltd.- 92973	4,43,656		Magnet Magazine Expenses	11,94,659	
State Bank of India-FCRA-9019	17,292	38,79,006	Linen and House Keeping	43,428	
			Meeting & conference	2,10,699	
Cash in Hand	40,025	40,025	Auditor fees	99,300	
			Professional Services	47,130	
Fixed Deposits with Banks			Postage and Courier	4,333	
The Catholic Syrian Bank Ltd.	30,00,000		Printing and Stationery	7,158	
The Federal Bank	95,00,000		Property Tax	16,363	
Canara Bank	3,00,000		Repair and Maintenance	47,52,913	
The South Indian Bank Ltd.	60,09,250	1,88,09,250	Salaries and Wages	10,49,111	
TDS Recoverable	3,26,884		Telephone & Mobile Recharge	29,062	
Interest Accrued	1,41,950	4,68,834	Travel and Conveyance	2,10,768	
			Conferences and Seminar	12,500	
			Website & Internet	81,450	
			Internet Bills	6,479	
			Honorarium	77,500	
			Relief Work	14,500	
			Periodical & Magazine Subscription	5,148	
			Miscellaneous Expenses	4,33,727	
Interest Received			Facilitation Training Program	17,81,755	
Interest on Fixed Deposits with Banks	13,15,652		MISSIO-Project Expenses	1,20,988	
Interest on Savings Bank Account	87,300		Old TDS Written off	1,08,864	1,06,69,333
Interest on FC A/c	22,269	14,25,221	Addition to Fixed Assets		2,70,533
Balance C/F		2,46,22,336	Balance C/F		1,09,39,866

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

Balance B/F		2,46,22,336	Balance B/F		1,09,39,866
Others			**Closing Balance as on 31.03.2025**		
			Balance with Banks in Savings Account		
Contribution-CRI House	1,61,970		State Bank of India (FC)	3,04,324	
Contribution - Novices Subsidy	21,825		The Federal Bank Ltd. A/C 114399	17,38,546	
Annual Contribution	7,26,450		The Catholic Syrian Bank Ltd.	6,810	
Magnet Magazine Receipts	7,38,003		The South Indian Bank Ltd.		
Miscellaneous Income	14,950		- C R Park A/C 244	3,87,645	
Contribution-AGM_Priest Section	5,78,204		- C R Park A/C 4300	65,972	
Contribution- FCRA	39,28,721		The South Indian Bank-0491_BLR	31,346	
Participants Cont-Facilitation Training Prog.	10,25,000	71,95,123	Canara Bank - Account No.14893	2,16,306	
			The Federal Bank Ltd.- 92973	5,32,162	
			State Bank of India-FCRA-9019	13,44,886	46,27,996
TDS Payable	2,06,077	2,06,077	**Cash in Hand**		77,519
			Fixed Deposits with Banks		
			The Catholic Syrian Bank Ltd.	30,25,066	
			The Federal Bank Ltd. FDR	94,99,087	
			The Canara Bank	3,00,000	
			The South Indian Bank Ltd.	30,00,000	1,58,24,153
			Interest Accrued		1,72,999
			TDS Recoverable		3,47,036
			Recoverable From Parties		33,966
Total		**3,20,23,535**	**Total**		**3,20,23,535**

For V.Sankar Aiyar & Co.
Chartered Accountants
FRN 109208W

Karthik Srinivasan

(Karthik Srinivasan)
Partner
Membership No. 514998

Place: New Delhi
Date: 19-08-2026

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

For Conference of Religious India

Trinity
Treasurer

President

CONFERENCE OF RELIGIOUS INDIA
CRI, HOUSE, MASIHGARH
N.F.C, P.O
NEW DELHI-110025

CONFERENCE OF RELIGIOUS INDIA

Notes to Financial Statements for the Year Ended March 31, 2026

Capital Fund

Schedule 1

Particulars	As at March 31, 2026	As at March 31, 2025
Opening Balance	30,59,783	33,11,529
Add: Additions	2,70,533	-
Less: Depreciation	(2,85,052)	(2,51,746)
Closing Balance	**30,45,264**	**30,59,783**

Income & Expenditure

Schedule 2

Particulars	As at March 31, 2026	As at March 31, 2025
Opening Balance	1,63,42,982	1,68,10,449
Add Surplus/ (Deficit) During the Year	(23,19,531)	(4,67,467)
Closing Balance	**1,40,23,451**	**1,63,42,982**

Amounts Payable As On 31St March, 2026

Schedule 4

PARTICULARS	As at March 31, 2026	Balance As On 31.03.25
Sundry Creditors	549	5,833
TDS Payable	2,05,528	-
SUB TOTAL	**2,06,077**	**5,833**

Fixed Deposits

Schedule 6

PARTICULARS	As at March 31, 2026	Balance As On 31.03.25
The Catholic Syrian Bank Ltd.	30,25,066	30,00,000
The Federal Bank Ltd.	94,99,087	95,00,000
The Canara Bank	3,00,000	3,00,000
(Including Rs.1,00,000 pledged as security deposit)		
The South Indian Bank Ltd.	30,00,000	60,09,250
SUB TOTAL	**1,58,24,153**	**1,88,09,250**

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

CONFERENCE OF RELIGIOUS INDIA

OTHER FUNDS AS ON 31st MARCH, 2026

Schedule 3

PARTICULARS	Balance As On 31.03.25	Received During The Year	Utilisation During The Year	Balance As On 31.03.26
General				
Endowment Fund	10,69,290	-	-	10,69,290
General Reserve	7,68,750	-	-	7,68,750
Building Fund	4,17,463			4,17,463
National Assembly Fund	36,60,739	-	-	36,60,739
CRI Relief Fund	4,81,583	-	-	4,81,583
Contribution	14,638	-	-	14,638
CRI Activity	2,20,431	-	-	2,20,431
SUB TOTAL	**66,32,894**	-	-	**66,32,894**
Foreign Contribution				
Land And Building (FC)	42,236	-	-	42,236
Construction Of Cri Secretariate (FC)	68,626	-	-	68,626
Study Of India Church Personnel Working Ab	1,31,993	-	-	1,31,993
SUB TOTAL	**2,42,855**	-	-	**2,42,855**
GRAND TOTAL	**68,75,749**	-	-	**68,75,749**

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

Schdule 5

Conference of Religious India

(A Society registered under the Societies Registration Act ,1860)

Details of Depreciation on Fixed Assets as on 31.03.2026

Amount in Rs.

S.No.	Assets	WDV As on 01.04.2025	Additions	Deletions/ Written Off	Total	Depreciation		WDV As on 31.03.2026
						Rate	For the year	
1	Land (allocated)-pending transfer in the name of Society	3,84,166	-	-	3,84,166	0%	-	3,84,166
2	Building-CRI House	19,10,564	-	-	19,10,564	5%	95,528	18,15,036
3	Refrigerator	13,648	-	-	13,648	15%	2,047	11,601
4	Electrical and other equipment's	42,719	-	-	42,719	15%	6,408	36,312
5	Computer	73,486	1,33,429	-	2,06,915	40%	82,766	1,24,149
6	Electrical fittings	51,814	-	-	51,814	10%	5,181	46,632
7	Audio visual equipment	30,839	-	-	30,839	15%	4,626	26,213
8	Furniture and fixtures	2,51,749	47,290	-	2,99,040	10%	29,904	2,69,136
9	Fire extinguisher	1,799	-		1,799	15%	270	1,529
10	Photocopy Machine	29,389	-	-	29,389	15%	4,408	24,981
11	Generator	55,557	-	-	55,557	15%	8,334	47,223
12	Mobiles	18,594	-	-	18,594	15%	2,789	15,805
13	Air Conditioner	1,67,130	-	-	1,67,130	15%	25,070	1,42,061
14	Water Cooler	5,544	-	-	5,544	15%	832	4,712
15	Washing Machine	16,495	-	-	16,495	15%	2,474	14,021
16	Room Heater	6,290	-	-	6,290	15%	944	5,347
17	Microwave Oven	-	18,565		18,565	15%	2,785	15,780
18	Philips Coffee Maker	-	71,250		71,250	15%	10,687	60,562
	Total	**30,59,783**	**2,70,533**	**-**	**33,30,316**		**2,85,052**	**30,45,264**

V. SANKAR AIYAR NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

CONFERENCE OF RELIGIOUS INDIA

Schedule 9 Donations And Grants

Particulars	As at March 31, 2026	Balance As On 31.03.25
Local/General Contribution	26,76,449	15,06,326
FC Contribution	39,28,721	-
SUB TOTAL	**66,05,170**	**15,06,326**

Schdule 10 Other Income

Particulars	As at March 31, 2026	Balance As On 31.03.25
Interest on Fixed deposits with Banks	13,15,652	12,02,574
Interest on Savings Bank Account	1,09,569	1,64,925
Magnet Magazine Receipts	5,75,003	9,39,607
Miscellaneous Income	14,950	12,535
Interest on Income Tax Refund	-	4,958
SUB TOTAL	**20,15,174**	**23,24,599**

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

CONFERENCE OF RELIGIOUS INDIA

Schdule 11 Other Expenses

Particulars	As at March 31, 2026	Balance As On 31.03.25
Bank Charges	15,111	2,778
Board Expenses	1,15,165	1,93,809
Interest on TDS	223	1,535
Medical Expenses	5,801	14,400
Accounting Charges	1,44,000	1,44,000
Audio/Video Conference Expenses	-	79,401
Electricity and Water	72,810	1,14,203
Gifts and Charity	8,388	6,520
Magnet Magazine Expenses	11,94,659	12,78,906
Linen and House Keeping	43,436	56,081
Meeting & conference	2,10,699	1,03,210
Auditor fees	99,300	82,300
Professional Services	47,130	11,800
Postage and Courier	4,333	1,350
Printing and Stationery	7,158	6,190
Property Tax	16,363	16,363
Repair and Maintenance	47,52,913	1,11,132
Ex-gratia	-	98,000
Salaries and Wages	10,49,111	4,21,618
Telephone & Mobile Recharge	29,062	15,604
Travel and Conveyance	2,10,768	1,13,285
Conferences and Seminar	12,500	36,803
Website & Internet	81,450	1,74,291
Internet Bills	6,479	7,891
Honorarium	77,500	2,40,000
Relief Work	14,500	4,15,100
Publication Expenses	-	6,110
Periodical & Magazine Subscription	5,148	4,754
Miscellaneous Expenses	4,33,727	34,708
Facilitation Training Program	17,81,755	-
Contributions/Donations	-	1,250
MISSIO-Project Expenses	1,20,988	-
Fixed Assets Addition	2,70,533	-
Old TDS Written off	1,08,864	
Remuneration	-	5,05,000
SUB TOTAL	**1,09,39,874**	**42,98,392**

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

CONFERENCE OF RELIGIOUS INDIA
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31 MARCH 2026

Amount in Rs.

Previous Year	FUNDS AND LIABILITIES	AMOUNT		Previous Year	PROPERTIES AND ASSETS	AMOUNT	
	CAPITAL FUND				**FIXED ASSETS**		
9,439	As per last Balance sheet:	9,439		9,439	As per Schedule attached		2,37,977
	Add; Addition during the year	2,70,533					
	Less: Depreciation for the year	(41,996)	2,37,977		**BALANCE WITH BANKS**		
					Savings Bank Account:		
	SPECIFIC PURPOSE FUNDS				State Bank of India -		
	Land and Building			15,734	A/c no. 1050812776-6		3,04,324
42,236	As per last Balance sheet		42,236	17,292	A/c no. 9019		13,44,886
				-	Cash in Hand		38,058
	Construction of CRI Secretariate						
68,626	As per last Balance sheet		68,626				
200	**Due to General Account**		200				
14,638	**Contribution**						
	As per last Balance sheet	14,638					
		39,28,721					
	Less: Expenditure incurred during the year	(22,96,965)	16,46,394				
	CRI Activity						
(2,24,667)	As per last Balance sheet	(2,24,667)					
	Add:Surplus of current year	22,486	(2,02,181)				
	Study of Indian Church Personnel working abroad						
1,31,993	As per last Balance Sheet		1,31,993				
	Income and Expenditure Account						
	Current Year						
	Interest Earned	22,486					
-	Less: Transfer to CRI activity	(22,486)	-				
42,465	**TOTAL**		**19,25,244**	**42,465**	**TOTAL**		**19,25,244**

For V.Sankar Aiyar & Co.
Chartered Accountants
ICAI FRN NO. 109208W

Karthik Srinivasan

(Karthik Srinivasan)
Partner
Membership No.514998

Place :New Delhi
Date: 19-08-2026

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

For Conference of Religious India

Treasurer

President

CONFERENCE OF RELIGIOUS INDIA
CRI, HOUSE, MASIHGARH
N.F.C, P.O
NEW DELHI-110025

CONFERENCE OF RELIGIOUS INDIA
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2026

Amount in Rs.

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
			Expenditure:		
OPENING BALANCES as on 01.04.2025			Expenses-Facilitation Training Prog.	17,81,755	
Balances with Bank			MISSIO- Poject Expenses	1,20,988	
State Bank of India					
S.B.A/c No - 1050812776-6	15,734		Bank Charges-FC	13,288	
State Bank of India					
S.B.A/c No - 9019	17,292	33,026	Internet Bill	1,767	19,17,798
			Fixed Assets	2,70,533	2,70,533
Grant Received			Salary to Staff	1,03,134	1,03,134
FTP	22,04,659		Housekeeping Expenses	5,500	5,500
Missio Project	17,24,062				
		39,28,721			
			CLOSING BALANCES as on 31.3.2026		
INTEREST EARNED			Balances with Bank		
On S.B. Account	22,486	22,486	S.B.A/c No - 1050812776-6	3,04,324	
			S.B.A/c No - 9019	13,44,886	16,49,210
			Cash in Hand	38,058	38,058
TOTAL		**39,84,233**	**TOTAL**		**39,84,233**

For V.Sankar Aiyar & Co.
Chartered Accountants
ICAI FRN No. 109208W

Karthik Srinivasan

(Karthik Srinivasan)
Partner
Membership No.514998

Place : New Delhi
Date: 19-08-2026

V. SANKAR AIYAR & CO. NEW DELHI FRN 109208W CHARTERED ACCOUNTANTS

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