

**THE INDIAN SOCIETY OF THE CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS**  
 Brigade Flexible Office Spaces, LLP Summit, Buzzworks, Ground Floor,  
 Brigade Metropolis, Whitefield Main Road, Garudacharpalya, Bengaluru, Karnataka - 560048, India.

Balance Sheet as at 31st March, 2025

(INR '00)

Particulars	Note	31 March 2025	31 March 2024
<b>OWNERS' FUNDS AND LIABILITIES</b>			
<b>Owners' Funds</b>			
Capital Account			
(i) Capital Account	3	6,03,79,618.06	6,45,04,974.76
(ii) Owners'/Partners' Current Account		-	-
Reserves and surplus		-	-
<b>Non-current liabilities</b>			
Long-term borrowings		-	-
Deferred tax liabilities (Net)		-	-
Other long-term liabilities		-	-
Long-term provisions		-	-
<b>Current liabilities</b>			
Short-term borrowings		-	-
Trade payables		-	-
Other current liabilities	4	3,82,171.57	4,02,504.53
Short-term provisions		-	-
<b>Total</b>		<b>6,07,61,789.63</b>	<b>6,49,07,479.29</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, Plant and Equipment and Intangible assets	5		
Property, Plant and Equipment		2,87,09,800.14	4,27,84,265.71
Intangible assets		-	-
Capital work in progress		1,88,13,900.61	1,87,27,621.01
Intangible asset under development		-	-
Non-current investments		-	-
Deferred tax assets (Net)		-	-
Long Term Loans and Advances		-	-
Other non-current assets	6	4,74,274.09	4,99,609.68
<b>Current assets</b>			
Current investments		-	-
Inventories		-	-
Trade receivables		-	-
Cash and bank balances	7	1,26,40,087.55	28,65,522.25
Short Term Loans and Advances		-	-
Other current assets	8	1,23,727.24	30,460.63
<b>Total</b>		<b>6,07,61,789.63</b>	<b>6,49,07,479.29</b>

Significant accounting policies

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The notes referred to above form an integral part of the financial statements

As per our report of even date

For V.K.Verma & Co

Chartered Accountants

FRN:000386N

Krishan Kant Gupta

Partner

MRN:537866

ICAI UDIN NO :

25537866 BMM JCV 5805

Place - New Delhi

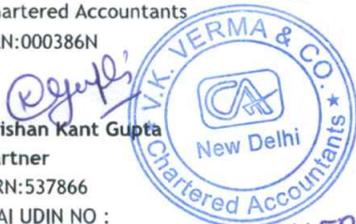
Date: 25-09-2025

For The Indian Society Of The Church Of Jesus Christ Of Latter Day Saints

Sunil Venkoba Rao Suthrave  
 Managing Director of the Governing Body

Place - Bengaluru

Date: 25-09-2025



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Statement of Profit And Loss Account for the period ended on 31st March 2025

(INR '00)

Particulars	Note	31 March 2025	31 March 2024
<b>Revenue:</b>			
Grants and Donations	9	42,90,595.12	62,87,384.12
Other Income	10	33,602.57	24,793.17
<b>Total Income (I)</b>		<b>43,24,197.69</b>	<b>63,12,177.29</b>
<b>Expenses:</b>			
Cost of Material Consumed		-	-
Purchase of Stock-in- Trade		-	-
Changes in inventories of finished goods, work in progress and stock-in trade		-	-
Employee benefits expense	11	4,17,956.76	5,26,836.68
Administrative Expenses	12	2,96,603.03	3,67,052.63
Depreciation and amortization expense	13	3,92,732.34	4,33,548.44
Other expenses (Project Related Expenses)	14	29,47,805.68	30,99,203.82
<b>Total expenses (II)</b>		<b>40,55,097.80</b>	<b>44,26,641.56</b>
<b>Profit/(loss) before exceptional and extraordinary items (III(I- II))</b>		<b>2,69,099.89</b>	<b>18,85,535.73</b>
Exceptional items		-	-
Extraordinary Items		-	-
<b>Profit/(loss) before tax (IV)</b>		<b>2,69,099.89</b>	<b>18,85,535.73</b>
Current tax		-	-
Excess/ Short provision of tax relating to earlier years		-	-
Deferred tax charge/ (benefit)		-	-
<b>Profit/(Loss) after tax for the period from continuing operations (V)</b>		<b>2,69,099.89</b>	<b>18,85,535.73</b>
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
<b>Profit/(loss) after tax from discontinuing operations (VI)</b>		<b>-</b>	<b>-</b>
<b>Profit/(Loss) for the year (V+VI)</b>		<b>2,69,099.89</b>	<b>18,85,535.73</b>

Significant accounting policies

2

The notes referred to above form an integral part of the financial statements  
 As per our report of even date

For V.K.Verma & Co  
 Chartered Accountants  
 FRN:000386N

*R Gupta*  
 Krishan Kant Gupta  
 Partner  
 MRN:537866  
 ICAI UDIN NO :  
 25537066 BMM JCV 5805  
 Place - New Delhi  
 Date: 25-09-2025



For The Indian Society Of The Church Of Jesus Christ Of Latter Day Saints

*S. Venkoba Rao*  
 Sunil Venkoba Rao Suthrave  
 Managing Director of the Governing Body

Place - Bengaluru  
 Date: 25-09-2025

