

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, 2026

(INR '00)

Particulars	Note	31 March 2026	31 March 2025
OWNERS' FUNDS AND LIABILITIES			
Owners' Funds			
Capital Account			
(i) Capital Account	3	59,363,119.32	60,379,618.06
(ii) Owners'/Partners' Current Account			-
Reserves and surplus			-
Non-current liabilities			
Long-term borrowings			-
Deferred tax liabilities (Net)			-
Other long-term liabilities			-
Long-term provisions			-
Current liabilities			
Short-term borrowings			-
Trade payables			-
Other current liabilities	4	411,830.40	382,171.57
Short-term provisions			-
Total		59,774,949.72	60,761,789.63
ASSETS			
Non-current assets			
Property, Plant and Equipment and Intangible assets	5		
Property, Plant and Equipment		28,285,895.52	28,709,800.14
Intangible assets		-	-
Capital work in progress		18,813,900.61	18,813,900.61
Intangible asset under development		-	-
Non-current investments		-	-
Deferred tax assets (Net)		-	-
Long Term Loans and Advances		-	-
Other non-current assets	6	476,656.34	474,274.09
Current assets			
Current investments		-	-
Inventories		-	-
Trade receivables		-	-
Cash and bank balances	7	12,178,785.50	12,640,087.55
Short Term Loans and Advances		-	-
Other current assets	8	19,711.75	123,727.24
Total		59,774,949.72	60,761,789.63

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

Vinod Kumar Gupta
 Partner
 MRN:090722

ICAI UDIN NO :
 26090722 SDMB4D201 L

Place - New Delhi
 Date: 23.09.2026

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: 23.09.2026