

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.

Statement of Profit And Loss Account for the period ended on 31st March 2026

(INR '00)

Particulars	Note	31 March 2026	31 March 2025
Revenue:			
Grants and Donations	9	3,586,266.23	4,290,595.12
Other Income	10	46,475.12	33,602.57
Total Income (I)		3,632,741.34	4,324,197.69
Expenses:			
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	426,398.77	417,956.76
Administrative Expenses	12	256,440.46	285,151.04
Depreciation and amortization expense	13	351,813.10	392,732.34
Other expenses (Project Related Expenses)	14	3,571,895.43	2,959,257.66
Total expenses (II)		4,606,547.77	4,055,097.80
Profit/(loss) before exceptional and extraordinary items (III(I- II))		-973,806.42	269,099.89
Exceptional items		-	-
Extraordinary Items		-	-
Profit/(loss) before tax (IV)		-973,806.42	269,099.89
Current tax		-	-
Excess/ Short provision of tax relating to earlier years		-	-
Deferred tax charge/ (benefit)		-	-
Profit/(Loss) after tax for the period from continuing operations (V)		-973,806.42	269,099.89
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) after tax from discontinuing operations (VI)		-	-
Profit/(Loss) for the year (V+VI)		-973,806.42	269,099.89

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 :

26090722SAMB402076

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