

Form FC-4

[See rule 17]

Darpan ID : TS/2017/0168154

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyani Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2023

1. (a) Name and address of person/association: Henry Martyn Institute International Centre for Research Interfaith Relations and Reconciliation

6-3-128/1 Amanshanti Nilayam Beside National Police Academy
Sivarampally, Hyderabad, 500052

(b) FCRA registration/prior permission number and date: 010230063

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind (value):

(a) Brought forward foreign contribution at the beginning of the year (Rs.) 1369298.00

(b) Income During the year*:

(i) Interest: 30716.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
1	OTHER RECEIPTS HYDERABAD Hyderabad/Secunderabad Telangana 500052	2022	181870.00
Total			181870.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 19063185.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 20645069.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social, cultural, educational, economic, religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
1	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: edda.kirleis@brot-fuer-die-welt.de, Website Address :	Educational	Project - Promoting Peaceful inclusive society with Gender equality project	1758717.00
2	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea.eklund@svenskakyrkan.se, Website Address :	Educational	Grant General and Aman Shanti Project	390683.00
3	Church of Scotland	Institutional	121 George Street Edinburgh-EH2 4yn scotland , United Kingdom, Email Id: ewhite@churchofscotland.org.uk, Website Address :	Educational	Academic Grant	97920.00
4	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: edda.kirleis@brot-fuer-die-welt.de, Website Address :	Educational	General Grant Promoting Peaceful inclusive society with Gender equality project	51576.00
5	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea.eklund@svenskakyrkan.se, Website Address :	Educational	Aman Shanti	1575783.00
6	Nexus International Barnabus Aid	Institutional	Unit 23 Ash Industrial Estate Kembrey Park Swindon SN2 8UN England UK , United Kingdom, Email Id: projects@barnabasfund.org, Website Address : https://www.barnabasfund.org/gb/	Educational	Academic Grant	861104.00
7	Bread for the World Protestant Development Service Protestant Agency for Diakonia and Development	Institutional	Caroline Michaelis Str 110115 Berlin , Germany , Email Id: edda.kirleis@brot-fuer-die-welt.de, Website Address :	Educational	Promoting Peaceful inclusive society with Gender equality project	1083744.00
8	PCN Kerkinactie Global Ministries	Institutional	Joseph Haydnlaan 2 A3533 AE Utrecht , Netherlands, Email Id: c.vandervan@icco-cooperation.org, Website Address : http://www.icco-cooperation.org	Educational	Academic Grant	4564712.00
9	Stiching Zoonneweelde	Institutional	Kerkweg 20-C, 3214 VD, Zuidland, Holland , Netherlands, Email Id: h.lems@inter.nl.net Website Address :	Educational	Academic Grant	431092.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
10	Global Service Sponsors Inc	Institutional	Post box 494 Blackburn UIC 3130 , Australia, Email Id: nathangrills@gmail.com, Website Address :	Educational	Academic Grants	175000.00
11	EVANGELISCHE KIRCHE	Institutional	Praunheimer LandstraBeD 60488 Frankfurt , Germany , Email Id: detlev.knoche@zoe-ekhn.de, Website Address : http://www.zentrum-oekumene-ekhn.de	Educational	General Grant	1557813.00
12	Global Service Sponsors Inc	Institutional	Post box 494 Blackburn UIC 3130 , Australia, Email Id: nathangrills@gmail.com, Website Address :	Educational	Academic Grant	1400000.00
13	Evangelisches Missionswerk in Deutschland e V EMW	Institutional	Normannenweg 17-21 20537 Hamburg , Germany , Email Id: Ennen.TA@emw-d.de, Website Address :	Educational	Academic Grant	1567046.00
14	EVANGELISCHE KIRCHE	Institutional	Praunheimer LandstraBeD 60488 Frankfurt , Germany , Email Id: detlev.knoche@zoe-ekhn.de, Website Address : http://www.zentrum-oekumene-ekhn.de	Educational	Academic Grant	1619567.00
15	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea eklund@svenskakyrkan.se, Website Address :	Educational	Aman Shanti Project and General Grant	1545351.00
16	Trossamfunded Svenska Kyrkan	Institutional	Church of Sweden Sysslomansgatan 4 SE 751 70 Uppsala , Sweden, Email Id: hanna.linnea eklund@svenskakyrkan.se, Website Address :	Educational	General Grant	383077.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Educational	19063185.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Expenses for Construction on Extension and other Building	Shivrampally Hyderabad/Secunderabad Telangana 500052	198886.00	0.00	0.00	0.00	198886.00	0.00	0.00	0.00
2	Research Interfaith Relations and Reconciliation Academic and Praxis	Shivrampally Hyderabad/Secunderabad Telangana 500052	1170413.00	0.00	19275771.00	0.00	17649569.00	0.00	2796615.00	0.00
Total			1369299.00	0.00	19275771.00	0.00	17848455.00	0.00	2796615.00	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 14661063.00

(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 1709040.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii): 16370103.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of india; or.
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assests	Office Equipment Furniture Electrical and Hostel Equipments	Establishment Purpose	178350.00
(ii)	Creation of Immovable assests	Building	Construction Extension and Maintenance of Office Building	1300000.00
	Total			1478350.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)
1	Computer Printers and UPS	5122840.00	0.00	0.00	5122840.00

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

ii	Equipment and Furniture and Fixtures	12213448.00	48350.00	0.00	12261798.00
iii	Vehilces	787129.00	0.00	787129.00	0.00
iv	Library Books	4521434.00	130000.00	0.00	4651434.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Description of immovable asset(Land/buidings etc.)	Size	Location (Complete Address)	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Land at Sulthan Shahi	148.07 Sq. yards	23-3-771 Sulthan Shahi Hyderabad	185875.00
ii	Building at Sultan Shahi	148.07 Sq. Yards	23-3-771 Sulthan Shahi Hyderaba	423697.00
iii	Building at Shivrampally	70882 Sft	6-3-128/1 Shivrampally Hyderabad	70282427.00
iv	Land at Shivrampally	5.00 Acres	6-3-128/1 Shivrampally Hyderabad	4640960.00
	Total			75532959.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (wuth effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+b+c) 17848453.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	17522.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
d	Closing balance of FD	17522.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs):

- (a) Cash in hand: 5156.00
- (b) in FC designated bank account: 10001.00
- (c) in utilisation bank account(s): 1647921.00
- (d) total Rs.(a+b+c): 1663078.00

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11 Sansad Marg, New Delhi 110 001	11-23374140	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXXX6517	17/04/2021

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	M.G.ROAD IMPHAL MANIPUR, Pin : 795001, M G AVENUE IMPHAL WEST IMPHAL, Manipur, Imphal	3852457674	sbi.00092@sbi.co.in	sbm0000092	XXXXXXXXXXXX2014	17/12/2022
STATE BANK OF INDIA	SURAKASHA PLAZA, SVP NATIONAL POLICE, SHIVRAMPALLY,, HYDERABAD, Telangana, Hyderabad/Secunderabad	4024015086	sbi.20335@sbi.co.in	SBIN0020335	XXXXXXXX1271	01/06/2004
STATE BANK OF INDIA	D.NO.5-8-231 TO 262, QUALITY INN RESIDENCY BUILDING, MAHESWARI PLAZA, NAMPALLY, HYDERABAD, Telangana, Hyderabad/Secunderabad	4023203036	sbi.60146@sbi.co.in	SBIN0060146	XXXXXXXX5476	15/06/2006

8 *Whether during the period under report:

- | | | |
|--------|--|----|
| (i) | any foreign contribution was transferred to any FCRA registered association? | No |
| (ii) | any foreign contribution was transferred to any Non FCRA registered association? | No |
| (iii) | any functionary of the Association has been prosecuted or convicted under the law of the land? | No |
| (iv) | any asset created out of foreign contribution is registered in names other than the name of Association? | No |
| (v) | any domestic contribution has been created in any FCRA Account? | No |
| (vi) | the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account? | No |
| (vii) | the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission? | No |
| (viii) | the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011? | No |

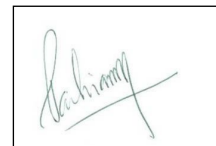
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

Declaration

I/We PACKIAM T SAMUEL hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



PACKIAM T SAMUEL

[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)





MAHESH, VIRENDER & SRIRAM
Chartered Accountants

"Badhe House" 6-3-788/36&37A, Ameerpet, Hyderabad - 500 016.
Tel: 040 – 23401738 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 AT No.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, 2023 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. 13,69,299/-**.
- (ii) Foreign contribution of worth **Rs.1,92,75,771/-** was received by the Association during the year 2022-2023.
- (iii) The balance of un-utilized foreign contribution with the association at the end of the year was **Rs.27,96,615/-**.
- (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.

Place: Hyderabad
Date: 18/12/2023

For MAHESH,VIRENDER & SRIRAM
Chartered Accountants




(B.R.MAHESH)
Partner
M.No.018628

UDIN No. 2301862BBGXAHC5583

HENRY MARTYN INSTITUTE:
INTERNATIONAL CENTRE FOR RESEARCH INTERFAITH RELATIONS AND RECONCILIATION
FOREIGN CONTRIBUTION ACCOUNT-BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES		2022-2023 Current Year Rs. Ps.	2021-2022 Previous Year Rs. Ps.	ASSETS		2022-2023 Current Year Rs. Ps.	2021-2022 Previous Year Rs. Ps.
CORPUS FUND				CASH AT BANK			
CAPITAL GRANT RECEIVED FROM DONOR				On Savings Account with State Bank of India, NDMB, New Delhi		10,001	12,87,102
AGENCIES FOR LAND AND BUILDINGS				On Savings Account with State Bank of India, Nampally Branch, Hyderabad		5,56,929	16,69,194
As per last Balance Sheet		7,19,81,500	7,19,81,500	On Savings Account with State Bank of India, Shivrampally Branch, Hyderabad		10,80,148	
Add: Receipts during the year		-	-	On Savings Account with State Bank of India, Impthal Branch, Manipur		10,844	
GENERAL RESERVES & SURPLUS				Cash on Hand		5,156	16,63,077
As per last Balance Sheet		2,64,96,338	3,07,81,545	INVESTMENT IN STAFF GRATUITY SCHEME			
Add: Receipts during the year		4,66,755	-	LIC Gratuity Scheme for Staff			11,16,017
Less: Payments during the year		14,84,615		FIXED DEPOSITS			
		2,54,78,478		with State Bank of India			
Add/Less: Excess of Income over Expenditure		29,05,668	2,83,84,146	LAND AND BUILDINGS			17,522
				Nampally Station Road Branch, Hyderabad			
				SHIVRAMPALLY BUILDING			
				As per last Balance Sheet		7,44,63,690	7,43,27,453
				Add: Payments During the year		13,00,000	1,36,237
				Less: Deletions		2,30,731	
				LIBRARY:			
				As per last Balance Sheet		45,21,434	45,21,434
				Add: Purchases during the year		1,30,000	
				COMPUTERS, PRINTERS & UPS:			
				As per last Balance Sheet		51,22,840	51,22,840
				Add: Purchases during the year		-	
				EQUIPMENT AND FURNITURE:			
				As per last Balance Sheet		1,22,13,448	1,21,31,198
				Add: Purchases during the year		48,350	82,250
				Less: Deletions		-	
				VEHICLES			
				As per last Balance Sheet		7,87,129	7,87,129
				Add: Purchases during the year		-	
				Less: Deletions		7,87,129	-
TOTAL		10,03,65,646	9,84,77,838	TOTAL		10,03,65,646	9,84,77,838

Place: Hyderabad
Date: 18th December, 2023

for HENRY MARTYN INSTITUTE:
International Centre for Research, Interfaith Relation and Reconciliation

Director and Chief Functionary Officer



Examined and found correct
For MAHESH, VIRENDER & SRIRAM
Chartered Accountants

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

UDIN: 23018628BGA XAHC5583

HENRY MARTYN INSTITUTE:
INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION
FOREIGN CONTRIBUTION ACCOUNT
Income and Expenditure Account for year 31st March 2023

Income	Amount In Rs.	Expenditure	Amount In Rs.
GRANTS RECEIVED FROM OVERSEAS DONORS	1,90,63,185	Academics - Interfaith, Relations & Reconciliations Study Programmes (Programme Exp & Faculty Salaries) Expenses for Publications Academic Establishment Expenses Hostel - Students Boarding & Lodge	40,37,615 - 22,26,112 9,45,106
OTHER RECEIPTS Savings Bank Interest Miscellaneous Income Sale of UTI units	30,716 84,091 97,779	Praxis Programme Expenses Community Development Aman Shanti Communal Harmony Engage Disability Conference 2023	31,21,134 24,36,104 -
		Conflict Transformation Programme Bftw - Promoting Peaceful Inclusive Societies with Gender Equality and Sustainable Land Use Administration Expenses Bank Charges Excess of Income over Expenditure	18,94,992 16,86,955 22,085 29,05,668
Total	1,92,75,771		1,92,75,771

Examined and found correct


For HENRY MARTYN INSTITUTE :
International Centre for Research, Interfaith Relation and Reconciliation


Director/Chief Functionary Officer

Place: Hyderabad
Date: 18th December, 2023

For MAHESH, VIRENDER & SRIRAM
Chartered Accountants




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

UDIN: 23018628 BGAHC 5583

HENRY MARTYN INSTITUTE:
INTERNATIONAL CENTRE FOR RESEARCH, INTERFAITH RELATIONS AND RECONCILIATION
FOREIGN CONTRIBUTION ACCOUNT
Receipts and Payments Account for the Year ended 31st March 2023

RECEIPTS	Sch	Amount Rs. Ps.	Amount Rs. Ps.	PAYMENTS	Sch	Amount Rs. Ps.	Amount Rs. Ps.
BALANCES BROUGHT FORWARD FROM PREVIOUS YEAR: Cash at Bank SB A/c 52190014393/2020141271/62011265476 with SBI, Hyd & Cash on Hand (Rs. 9,398,95+1,08,806.94+30,93,250.34+600.76) Fixed Deposits with Banks Re-investment in CRTS 1981 Units with UTI LIC Gratuity Scheme		- 3,82,092 17,522 9,55,821 13,883		Academics - Interfaith, Relations & Reconciliations Study Programmes (Programme Exp & Faculty Salaries) Expenses for Publications Academic Establishment Expenses Hostel - Students Boarding & Lodge	2 3 4	40,37,615 22,28,112 9,45,106	72,08,833
GRANTS RECEIVED FROM OVERSEAS DONORS:	1	1,90,63,185		Praxis Programme Expenses Community Development Aman Shanti Communal Harmony Engage Disability Programme	5 6	31,21,134 24,38,104	55,57,238
OTHER RECEIPTS Savings Bank Interest Miscellaneous Income Sale of UTI units		30,716 84,091 97,779	2,12,586	Conflict Transformation Programme Bttw - Promoting Peaceful Inclusive Societies Administration Expenses Bank Charges	7 8 9	18,94,992 16,86,955 22,085	18,94,992 17,09,040
				Fixed Assets Movable Computer, furniture, & Other Equipment Buildings & Maintenance	10	1,78,350 13,00,000	14,78,350
				BALANCES CARRIED FORWARD TO NEXT FINANCIAL YEAR: On Savings Account with State Bank of India, NDWB, New Delhi A/c No 40141586517 On Savings Account with State Bank of India, Nampally Branch, Hyderabad -A/c No 52190014393/62011265476 On Savings Account with State Bank of India, Shivrampally Branch, Hyderabad A/c No 52020141271 On Savings Account with State Bank of India, Imphal Branch, Manipur A/c Np 41506892014		10,001 5,56,929 10,80,148 10,844	
				Cash on Hand		5,156	16,63,077
				Fixed Deposits with Banks		17,522	
				INVESTMENT IN STAFF GRATUITY SCHEME LIC Gratuity Scheme for Staff		11,16,017	
TOTAL			2,06,45,069	TOTAL			11,33,539
							2,06,45,069

Place: Hyderabad
Date: 18th December, 2023

for HENRY MARTYN INSTITUTE:
International Centre for Research, Interfaith Relation and Reconciliation

Director/Chief Functionary Officer

Examined and found correct
For MAHESH, VIRENDER & SRIRAM
Chartered Accountants



(S.R. MAHESH)
Partner
M No 18628

UDF No. 23018628 B/G/A/H/5583