

DIOCESE OF PUNALUR
BISHOP'S HOUSE, PUNALUR, KOLLAM, KERALA
FOREIGN CONTRIBUTION ACCOUNT

Annexure - A

General Fund as on 31-3-2015

General Fund as on 31-3-2015

Addition during the year

		385660895.34
Construction of churches	1722649.00	
Construction of schools	19813328.00	
Construction of Presbytery	1570625.00	
Renovation of Priest Home	<u>1822237.00</u>	24928839.00
Fencing		50000.00
		<u><u>410639734.34</u></u>

DIOCESE OF PUNALUR
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FOREIGN CONTRIBUTION ACCOUNT

Annexure - C

Details of Building as on 31-3-2015

Building as per last Balance Sheet as on 31-3-2015		276218038.62
<u>Addition during the year</u>		
Renovation of priest home	1822237	
	<u>1822237.00</u>	1822237.00
Total		<u><u>278040275.62</u></u>