



IRELAND VINAYAKA TEMPLE
Dublin, Ireland

IRELAND VINAYAKA TEMPLE COMPANY LIMITED BY GUARANTEE

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

NOT COVERED BY THE REPORT OF THE AUDITORS

THE FOLLOWING PAGES DO NOT FORM PART OF THE AUDITED FINANCIAL STATEMENTS

CHY- 16032

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IRELAND VINAYAKA TEMPLE

Dublin, Ireland

SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS

DETAILED INCOME AND EXPENDITURE ACCOUNT

for the year ended 30 June 2019

	2019 €	2018 €
Income		
Archana collection	7,030	6,610
Hundi collection	3,771	3,582
Plate collection	2,373	2,484
Private poojas	12,336	13,497
Subscriptions	14,433	14,040
Sponsorship and donations	13,008	17,984
Revenue rebate on donations	3,725	3,460
	<u>56,676</u>	<u>61,657</u>
Expenditure		
Wages and salaries	24,510	20,669
Social welfare costs	2,671	2,114
Pooja expenses and fees	16,356	17,678
Insurance	529	459
Food and flowers	1,836	2,539
KCC altar arrangements	-	9,781
Priest's housing	-	780
Priest's travel expenses	-	300
Office expenses	-	137
Advertising	85	85
Bookkeeping – payroll	1,180	-
Bank charges	(218)	(57)
Auditor's remuneration	1,383	1,691
	<u>48,332</u>	<u>56,176</u>
Miscellaneous income		
Bank interest	1,367	1,406
	<u>1,367</u>	<u>1,406</u>
Net surplus	<u>9,711</u>	<u>6,887</u>

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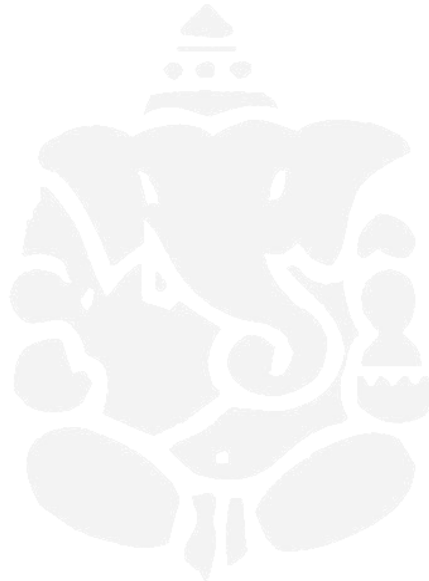


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Notes:

If any community member is keen to obtain full details on the audited information, they can be obtained directly from CRO by paying nominal fees. The full accounts will contain detailed financial information including financial position of IVT as of June 2019. The Pooja expenses and fees shown above include rent paid on monthly basis to KCC for the hours of operations agreed. For Additional hours charges will apply based on hourly rate agreed with KCC. IVT is continuing to pursue devotees who are subscribing on regular standing subscriptions to sign up for revenue claw back. There is still outstanding loan Euro 10,000 (Interest free personal loan) to be repaid to Devotee, received by IVT during property auction participated in the year 2015. Interest Free loan of Euro 2400 paid to Priest towards housing advance which is still outstanding and shown in the books. Please refer to list of regular standing order donors as of current date at IVT website under sponsors. This supplementary information is also submitted to Charity Regulator as per requirements. Your continued support will help IVT run its operations smoothly and successfully.



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OVERALL CERTIFICATE
FOR FINANCIAL STATEMENTS
SECTION 347(2)(b), COMPANIES ACT 2014

Company Name: Ireland Vinayaka Temple CLG

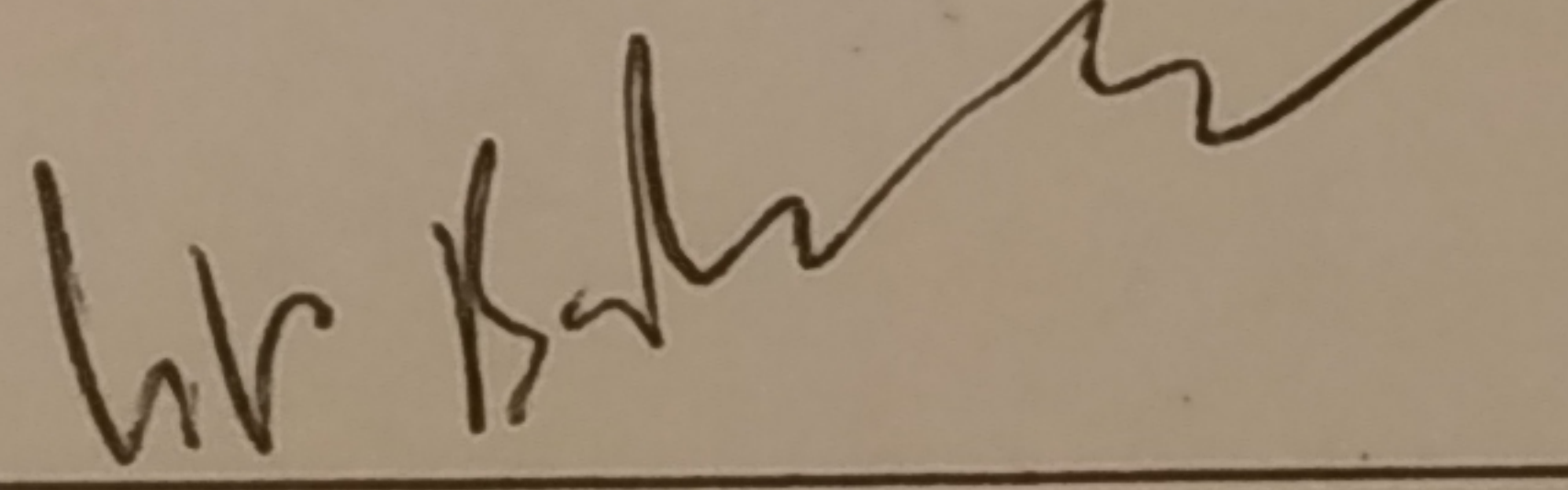
Company Number: 384769

Financial Year: 1 July 2018 to 30 June 2019

CERTIFICATE:

WE HEREBY CERTIFY that all financial statement documents which are required under Part 6 of the Companies Act 2014 to be annexed to this annual return, have been so annexed, and that they are true copies of the originals, or information extracted from the originals, laid or to be laid before the relevant general meeting, or presented to the member(s).

Signature:



Signature:

V. VISWANATHAN

Name: Bala Narayana Krishnan
Director

Name: Viswanathan Vaidyanathan
Secretary

Date:

19/1/2020

Date:

19/1/2020