

**Buzz India Trust**  
**No. 1023,**  
**3rd Cross, 13th main,**  
**HAL II stage, Indiranagar**  
**Bangalore – 560 038**

**Consolidated Balance Sheet as on 31st March 2016**

Liabilities	Amount	Amount	Assets	Amount
<b>Fund Account:</b>	7,68,900		<b>Fixed Assets:</b>	
<b>General Fund:</b>			Vehicles	7,58,900
Opening Balance	(14,573)			
Add: Excess of Expenditure Over income for the year	(46,141)	7,08,186	<b>Current Assets:</b>	
			State Bank of Mysore	27,51,511
Loan from trustees		4,134		
<b>Current Liabilities:</b>				
Projects in progress		27,73,091		
Short term provisions		25,000		
		<b>35,10,411</b>		<b>35,10,411</b>

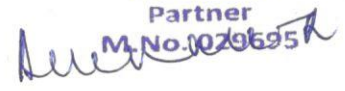
Place: Bangalore  
Date : 28.07.2016

**For G. ANANTHA & CO.**  
**Chartered Accountants**  
**F.R. No. 005160S**

for Buzz India Trust

  
Krishna  
Chairman

  
Uthara Narayanan  
Managing Trustee

Rekha.K.R  
Partner  
M.No. 029695  
  
Rekha K.R  
(partner)  
M.No: 029695  
FRN: 005160S



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**Consolidated Income and Expenditure Account for the year ending 31st March 2016**

<b>Expenditure</b>	<b>Amount in Rs</b>	<b>Income</b>	<b>Amount in Rs</b>
Institutional Expenses	49,862	Bank Interest	721
Donations paid	5,000	Donations received	8,000
		<b>Excess of Expenditure over Income</b>	<b>46,141</b>
	<b>54,862</b>		<b>54,862</b>

Place: Bangalore  
Date : 28.07.2016

for Buzz India Trust

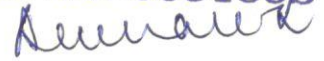


Suresh Krishna  
Chairman



Uthara Narayanan  
Managing Trustee

**For G. ANANTHA & CO.,**  
**Chartered Accountants**  
**F.R. No. 005160S**



Rekha.K.R  
Partner  
M.No. 029695



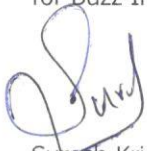
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**Bangalore – 560 038**

**Consolidated Receipts and Payments Account for the year ending 31st March 2016**

Receipts	Amount in Rs	Payments	Amount in Rs
<b>Opening Balance:</b>			
State Bank of Mysore	6,599	Expenses paid	36,900
Bank interest	721	Bus Purchased	7,58,900
Donation received	8,000	<b>Closing Balance:</b>	
Grants received	35,31,991	State Bank of Mysore	27,51,511
	<b>35,47,311</b>		<b>35,47,311</b>

Place: Bangalore  
Date : 28.07.2016

for Buzz India Trust



Suresh Krishna  
Chairman



Uthara Narayanan  
Managing Trustee

**For G. ANANTHA & CO.,**  
**Chartered Accountants**  
**F.R. No. 0051606**



**Rekha.K.R**  
**Partner**  
**M.No. 029695**



**Buzz India Trust**  
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**Bangalore – 560 038**

**Consolidated Schedules for Balance Sheet**

**1 Fund Account**

Particulars	Amount
Corpus Fund	10,000
Utilised Fund	7,58,900
<b>Total</b>	<b>7,68,900</b>

**2 General Fund Account**

Particulars	Amount
Opening balance	(4,282)
Add: Excess of expenditure of previous year	(10,291)
<b>Total</b>	<b>(14,573)</b>

**3 Projects under progress**

Particulars	Amount
Grant - Rotary	50,000
Grant- Birla	12,41,101
Donations From Buzz Foundation	14,81,990
<b>Total</b>	<b>27,73,091</b>

**4 Short term provisions**

Particulars	Amount
Accounting Charges Payable	10,000
Audit Fees Payable	15,000
<b>Total</b>	<b>25,000</b>

**5 Fixed Assets**

Particulars	Amount
Bus Purchased	7,58,900
<b>Total</b>	<b>7,58,900</b>

**6 Closing balances of Bank Accounts**

Particulars	Amount
SBM - Domestic account - 64098286273	12,69,521
SBM - FCRA Account No.64098799863	14,81,990
<b>Total</b>	<b>27,51,511</b>

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**Consolidated Schedules for Income and Expenditure Account**

**1 Institutional Expenses**

Particulars	Amount
<b>Indian:</b>	
Accounting Charges	15,000
Postage and Courier	76
Printing and Stationery	200
Professional Charges	29,465
Professional Tax	1,000
Rates & Taxes	113
Subscription Charges	4,008
<b>FCRA:</b>	
Expenses	-
<b>Total</b>	<b>49,862</b>

**2 Donations paid**

Particulars	Amount
Donation paid to India Cares Foundation	5,000
<b>Total</b>	<b>5,000</b>

**3 Auditors remuneration**

Particulars	Amount
Professional fees payable to Auditors	15,000
<b>Total</b>	<b>15,000</b>

**4 Grant Received**

Particulars	Amount
Grant - Birla Sunlife	12,41,101
Grant - Rotary	50,000
<b>Total</b>	<b>12,91,101</b>

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**Consolidated Schedules for Receipts and Payments Account**

**1 Opening Balance of Bank accounts**

Particulars	Amount
SBM - Domestic account - 64098286273	6,599
SBM - FCRA Account No.64098799863	-
<b>Total</b>	<b>6,599</b>

**2 Grant Received**

Particulars	Amount
Grant - Rotary	50,000
Grant - Birla Sunlife	20,00,001
Donation received from Buzz Foundation - FCRA	14,81,990
	<b>35,31,991</b>

**3 Bank Interest received**

Particulars	Amount
Savings bank interest received	721
<b>Total</b>	<b>721</b>

**4 Expenses Paid**

Particulars	Amount
Audit fees paid during the year - Provision of previous year	8,427
Accounting charges paid	5,000
Professional charges paid	14,465
Subscription charges paid	4,008
Donations paid	5,000
<b>Total</b>	<b>36,900</b>

**5 Capital expenditure**

Particulars	Amount
Bus purchased	7,58,900
<b>Total</b>	<b>7,58,900</b>

**6 Closing Balance of Bank accounts**

Particulars	Amount
SBM - Domestic account - 64098286273	12,69,521
SBM - FCRA Account No.64098799863	14,81,990
<b>Total</b>	<b>27,51,511</b>

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