

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

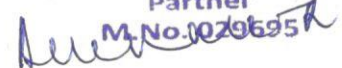
Place: Bangalore
Date : 28.07.2016

for Buzz India Trust


Krishna
Chairman


Uthara Narayanan
Managing Trustee

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

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

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

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



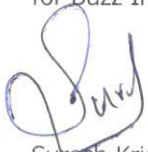
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Consolidated Receipts and Payments Account for the year ending 31st March 2016

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

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



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Consolidated Schedules for Balance Sheet

1 Fund Account

Particulars	Amount
Corpus Fund	10,000
Utilised Fund	7,58,900
Total	7,68,900

2 General Fund Account

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

3 Projects under progress

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

4 Short term provisions

Particulars	Amount
Accounting Charges Payable	10,000
Audit Fees Payable	15,000
Total	25,000

5 Fixed Assets

Particulars	Amount
Bus Purchased	7,58,900
Total	7,58,900

6 Closing balances of Bank Accounts

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

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Consolidated Schedules for Income and Expenditure Account

1 Institutional Expenses

Particulars	Amount
Indian:	
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
FCRA:	
Expenses	-
Total	49,862

2 Donations paid

Particulars	Amount
Donation paid to India Cares Foundation	5,000
Total	5,000

3 Auditors remuneration

Particulars	Amount
Professional fees payable to Auditors	15,000
Total	15,000

4 Grant Received

Particulars	Amount
Grant - Birla Sunlife	12,41,101
Grant - Rotary	50,000
Total	12,91,101



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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	-
Total	6,599

2 Grant Received

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

3 Bank Interest received

Particulars	Amount
Savings bank interest received	721
Total	721

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
Total	36,900

5 Capital expenditure

Particulars	Amount
Bus purchased	7,58,900
Total	7,58,900

6 Closing Balance of Bank accounts

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

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