

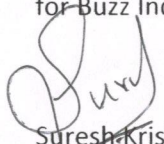
Buzz India Trust
No. 1023,
3rd Cross, 13th main,
HAL II stage, Indiranagar
Bangalore – 560 038

Consolidated Balance Sheet as on 31st March 2017

Liabilities	Sch.No	Amount in Rs	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:				Fixed Assets:	5		
Corpus Fund			10,000	Gross Block		23,57,218	
Utilised fund	1		19,93,881	Less: Accumulated Depreciation		3,63,337	
General Fund	2		(14,732)	Net Block			19,93,881
Current Liabilities:				Current Assets:	6		
(a) Projects in Progress	3	25,69,919		Bank A/c- State Bank of Mysore			26,56,306
(b) Expenses Payable	4	91,119	26,61,038				
			46,50,186				46,50,186

Place: Bangalore
Date : 18.08.2017

for Buzz India Trust

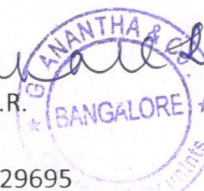

Suresh Krishna
Chairman



Uthara Marayanan
Managing Trustee

As per our report of even date
for G. Anantha & Co.,
Chartered Accountants
FRN No. 005160S


Rekha K.R.
Partner
M.No. 029695



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

Consolidated Income and Expenditure Account for the year ending 31st March 2017

Expenditure	Amount in Rs	Amount in Rs	Income	Amount in Rs
Programme Expenses:			Grants	16,98,148
Employee cost	11,76,581		Donations received	1,425
Bus Insurance	56,000		Bank Interest	44,557
Fuel Expenses	55,872			
Repairs & Maintenance	26,071			
Telephone Expenses	32,769			
Training Expenses	8,583			
Travelling Expenses	61,319			
Other Expenses	7,067	14,24,262		
			Excess of Expenditure over Income	3,17,356
Institutional Expenses:				
Professional Charges	68,000			
Rent	2,04,000			
Professional Tax	1,000			
Bank Charges	886	2,73,886		
Depreciation		3,63,337		
		20,61,485		20,61,485

Place: Bangalore
Date : 18.08.2017

for Buzz India Trust

Suresh Krishna
Chairman

Uthara Narayanan
Managing Trustee

As per our report of even date
for G. Anantha & Co.,
Chartered Accountants
FRN No. 005160S

Rekha K.R.
Partner
M.No. 029695

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

Consolidated Receipts and Payments Account for the year ending 31st March 2017

Receipts	Amount in Rs	Payments	Amount in Rs
Opening Balance:		Programme Expenses:	
SBM - Domestic account - 64098286273	12,69,521	Employee cost	11,52,124
SBM - FCRA Account - 64098799863	14,81,990	Bus Insurance	56,000
		Fuel Expenses	55,872
Bank interest	44,557	Repairs & Maintenance	26,071
Donation received	1,425	Telephone Expenses	32,769
		Training Expenses	8,563
		Travelling Expenses	58,811
		Other Expenses	7,067
Grants Received:		Institutional Expenses:	
Grant received from Birla Sunlife	23,63,824	Professional Charges	33,000
Grant Received from Buzz		Rent	2,04,000
Foundation, Netherlands	7,29,470	Professional Tax	1,000
		Bank charges	886
		Fixed assets:	
		Bus	14,31,541
		Furniture	92,787
		Laptop	73,990
		Closing Balance:	
		SBM - Domestic account - 64098286273	22,61,141
		SBM - FCRA Account - 64098799863	3,95,165
	58,90,787		58,90,787

Place: Bangalore
Date : 18.08.2017

for Buzz India Trust

Suresh Krishna
Chairman



Uthara Narayanan
Managing Trustee

As per our report of even date
for G. Anantha & Co.,
Chartered Accountants
FRN No. 005160S



Rekha K.R.
Partner
M.No. 029695

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

Consolidated Schedules for Balance Sheet

1 Utilised Fund:

Particulars	Amount
Opening Balance	7,58,900
Add: Additions during the year	15,98,318
Less: Depreciation transferred from General fund	(3,63,337)
Closing balance	19,93,881

2 General Fund:

Particulars	Amount
Opening balance	(60,714)
Add: Additions during the year	(3,17,356)
Add back: Depreciation transferred to Utilised Fund	3,63,337
Closing Balance	(14,732)

3 Projects in progress:

Particulars	Amount
Grant -Rotary	50,000
Grant -Birla Sunlife	21,56,710
Grant- Buzz Foundation Netherl	3,63,209
Total	25,69,919

4 Short term provisions:

Particulars	Amount
Professional Charges Payable	60,000
Professional Tax Payable	1,000
Project Expenses Payable	30,119
Total	91,119

5 Fixed Assets

Particulars	Gross Block			Depreciation			Net Block
	Opening	Additions	Total	Opening	Additions	Total	WDV
Bus	7,58,900	14,31,541	21,90,441	-	3,28,566	3,28,566	18,61,875
Laptop	-	36,187	36,187	-	21,712	21,712	14,475
Furniture	-	1,30,590	1,30,590	-	13,059	13,059	1,17,531
Total	7,58,900	15,98,318	23,57,218	-	3,63,337	3,63,337	19,93,881

6 Closing balances of Bank Accounts

Particulars	Amount
SBM - Domestic account - 64098286273	22,61,141
SBM - FCRA Account No.64098799863	3,95,165
Total	26,56,306

