

Buzz India Trust

Avalahalli, Anjanapura Post,
J.P. Nagar, 9th Phase,
Bangalore - 560 062

Consolidated Balance Sheet as on 31st March 2019

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:						
Corpus Fund		10,000	Fixed Assets: Gross Block	5	50,69,186	
Utilised fund	1	35,87,964	Less: Accumulated Depreciation Net Block		14,81,222	35,87,964
General Fund	2	7,23,128	Current Assets: Loans and Advances Cash at Bank Cash in hand			57,489 44,51,784 370
Current Liabilities:						
Projects in Progress	3	37,35,604				
Statutory Liabilities	4	10,711				
Expenses Payable		30,200				
		80,97,607				80,97,607

Place: Bangalore
Date: 20.9.2019

Suresh Krishna
Chairman

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


Uthara Narayanan
Managing Trustee



UDIN: 19214318AAAADF6429
M.No. 214318
Partner,
Rani, N.R.
J. N. S. BANGALORE - 4
2019/19

Buzz India Trust
Avalahalli, Anjanapura Post,
J.P. Nagar, 9th Phase,
Bangalore - 560 062

Consolidated Income and Expenditure account for the year ended 31st March 2019

Expenditure	Amount in Rs	Amount in Rs	Income	Amount in Rs
Programme Expenses:			Grant recognised as Income:	
Employee cost	37,96,703		Revenue Grant	59,10,539
Travelling expenses	27,518			
Vehicle Insurance	51,840			
Fuel Expenses	4,84,420		Other Income :	
Repairs & Maintenance	2,40,683		Donations	6,09,280
Telephone Expenses	11,502		Bank Interest	70,319
Training Expenses	5,28,870			
Rates and Taxes	64,719	52,06,255	Excess of Expenditure over Income	77,064
Institutional Expenses:				
Employee cost	1,80,000			
Professional Charges	94,750			
Rent	3,78,664			
Bank charges	3,170			
Audit Fees	47,700	7,04,284		
Depreciation		7,56,663		
		66,67,203		66,67,203

Place: Bangalore

Date : 20.9.2019

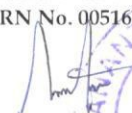
for Buzz India Trust


Suresh Krishna
Chairman

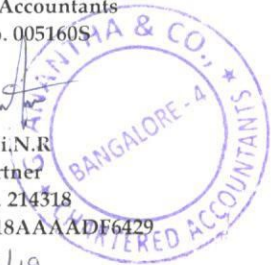



Uthara Narayanan
Managing Trustee

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


Rani, N.R.
Partner
M.No. 214318
UDIN: 19214318AAAAADF6429

20/9/19



Buzz India Trust
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Bangalore - 560 062

Consolidated Receipts and Payments Account for the year ended 31st March 2019

Receipts	Amount in Rs	Payments	Amount in Rs
Opening Balance:		Programme Expenses:	
Cash at Bank	41,78,855	Employee cost	37,61,728
		Travelling Expenses	27,518
		Vehicle Insurance	51,840
		Fuel Expenses	4,84,420
Grants Received:		Repairs & Maintenance	2,40,683
Aditya Birla Sun Life Insurance Company Ltd.	47,00,000	Telephone Expenses	11,502
Capital First Ltd.	5,99,201	Training Expenses	5,28,870
Stitching Buzz, Netherlands	32,24,539	Rates and taxes	62,319
Others:		Institutional Expenses:	
Donations	6,09,280	Employee cost	1,80,000
Bank interest	70,319	Bank charges	3,170
		Rent	6,96,664
		Professional Charges	1,27,785
		Fixed assets	26,61,024
		Current Liabilities	34,511
		Advances	58,006
		Closing Balance:	
		Cash	370
		Cash at Bank	44,51,784
	1,33,82,194		1,33,82,194

Place: Bangalore
Date : 20.9.2019

for Buzz India Trust


Suresh Krishna
Chairman





Uthara Narayanan
Managing Trustee

As per our report of even date
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FRN No. 005160S


Rani N.R.
Partner

M.No. 214318

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20/9/19



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Consolidated Schedules for Balance Sheet

1 Utilised Fund:

Particulars	Amount
Opening Balance	17,04,603
Add: Additions during the year (Net)	26,40,024
Less: Depreciation transferred from General fund	7,56,663
Closing balance	35,87,964

2 General Fund:

Particulars	Amount
Opening balance	43,529
Less : Deficit for the year	77,064
Add : Depreciation transferred to Utilised Fund	7,56,663
Closing balance	7,23,128

3 Projects In Progress:

Particulars	Amount
Opening balance	37,62,427
Add: Additions during the year	85,23,740
Less: Asset transferred to Utilised Fund (Net)	26,40,024
Less: Revenue Grant recognised as Income	59,10,539
Closing Balance	37,35,604

4 Statutory Liabilities:

Particulars	Amount
Professional Tax	2,400
Employees State Insurance	1,311
Tax Deducted at source	7,000
Total	10,711

5 Fixed Assets

Particulars	Gross Block				Depreciation			Net Block
	Opening	Additions	Deletions	Closing	Opening	For the year	Total	Closing WDV
Bus	21,90,441	23,36,704		45,27,145	6,57,133	6,79,072	13,36,205	31,90,940
Laptop	36,187	82,790	21,000	97,977	36,186	22,633	58,819	39,158
Furniture	1,41,564	91,450		2,33,014	26,667	23,301	49,968	1,83,046
Mobile	23,450			23,450	1,759	3,518	5,277	18,174
Tents	37,520	1,50,080		1,87,600	2,814	28,140	30,954	1,56,646
Total	24,29,162	26,61,024	21,000	50,69,186	7,24,559	7,56,663	14,81,222	35,87,964

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