

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

Consolidated Balance Sheet as on 31st March 2021

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:						
Corpus Fund		10,000	Fixed Assets:	9	1,70,36,596	1,22,06,671
Utilised Fund (Fixed Assets)	1	1,22,06,671	Gross Block		48,29,925	
General Fund	2	10,91,430	Less: Accumulated Depreciation			
			Net Block			
Current Liabilities:			Current Assets:			
Projects in Progress	3	3,86,52,634	Fixed Deposit with SBI			3,10,88,072
Statutory Liabilities	4	2,74,641	Rental Deposits	7		5,50,000
Sundry Creditors	5	5,018	Other Deposits	8		45,000
Expenses Payable	6	80,675	Advance for expenses			1,82,879
			TDS on Bank Interest			26,681
			TCS on Vehicle Purchase			33,212
			Cash at Bank			81,88,495
			Cash in hand			58
Total		5,23,21,068	Total			5,23,21,068

Place: Bangalore
Date : 23.12.2021

for Buzz India Trust
Suresh Krishna
Chairman



Uthara Narayanan
Managing Trustee

Uthara Narayanan

As per our report of even date
for G. Anantha & Co.,
Chartered Accountants
FRN No. 005160S
UDIN: 21244010AAAABK6011

Kaushik R
Partner

M.No. 244010

UDIN: 21244010AAAABK6011



Buzz India Trust
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Consolidated Income and Expenditure account for the year ended 31st March 2021

Expenditure	Amount in Rs	Amount in Rs	Income	Amount in Rs	Amount in Rs
Programme Expenses:			Grant recognised as Income:		
Employee cost	1,54,92,738		Revenue Grant		2,49,82,112
Travelling expenses	9,34,665				
Vehicle Insurance	2,80,351		Other Income :		
Fuel Expenses	5,25,107		Donations	5,45,098	
Repairs & Maintenance	3,66,461		Bank Interest on FD	3,83,301	
Telephone Expenses	2,19,678		Bank Interest on Saving Bank	1,83,323	11,11,722
Training Expenses	23,88,156	2,02,07,155			
Institutional Expenses:					
Employee cost	33,01,738				
Audit Fee	50,000				
Professional Charges	11,79,918				
Rent	4,39,900				
Repairs and Maintenance	1,700				
Bank charges	5,380				
Electricity Charges	2,344				
Web Charges	17,253				
Printing & Stationery	2,449				
Office Expense	1,09,293				
Water Bill	1,803				
Job Posting	4,130				
Processing Fees	6,808				
Rates & Taxes	6,912				
Tally Software- Subscription	12,000	51,41,628			
Depreciation		22,50,068	Depreciation - transfer from Utilised Fund		22,50,068
Surplus for the year transferred to General Fund		7,45,051			
Total		2,83,43,902	Total		2,83,43,902

Place: Bangalore
Date : 23.12.2021

for Buzz India Trust

Suresh Krishna
Chairman



Uthara Narayanan

Uthara Narayanan
Managing Trustee

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

Kaushik R
Partner
M.No. 244010
UDIN: 21244010AAAAR6011



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

Consolidated Receipts and Payments Account for the year ended 31st March 2021

Receipts	Amount in Rs	Amount in Rs	Payments	Amount in Rs	Amount in Rs
Opening Balance:			Programme Expenses:		
Cash at Bank		1,55,12,655	Employee cost	1,52,36,321	
Cash in Hand		58	Travelling expenses	9,34,273	
			Vehicle Insurance	2,80,351	
Grants Received:			Fuel Expenses	4,92,535	
Aditya Birla Capital Foundation	55,00,000		Repairs & Maintenance	3,66,461	
Capri Global Foundation	15,37,044		Telephone Expenses	2,19,678	
Citigroups Global Markets (I) Pvt. Ltd	4,25,92,900		Training Expenses	23,83,138	1,99,12,756
HCL Foundation	12,56,586				
Stitching Buzz, Netherlands	70,68,953	5,79,55,483			
Others:			Institutional Expenses:		
Donations	5,45,098		Employee cost	33,01,738	
Bank Interest on FD	3,56,620		Professional Charges	11,80,423	
Bank Interest on Saving Bank	1,83,323	10,85,041	Rent	4,14,900	
			Repairs and Maintenance	1,700	
			Audit fees	30,000	
			Bank charges	5,380	
			Electricity Charges	2,344	
			Web Charges	17,253	
			Printing & Stationery	2,449	
			Office Expense	1,09,293	
			Postage and Courier	10,048	
			Water Bill	1,803	
			Job Posting	4,130	
			Processing Fees	6,808	
			Rates & Taxes	7,191	
			Tally Software- Subscription	12,000	51,07,461
			Fixed assets Purchase		99,26,198
			TCS on Vehicle Purchase		33,212
			Deposits:		
			Fixed Deposits with SBI		3,10,88,072
			Rental Deposits		5,00,000
			Other Deposits		5,000
			Closing Balance:		
			Cash in Hand		58
			Cash at Bank		81,88,495
Changes in Current asset		2,08,014			
Total		7,47,61,252	Total		7,47,61,252

Place: Bangalore
Date : 23.12.2021

for Buzz India Trust

Suresh Krishna
Chairman



[Signature]

Uthara Narayanan
Managing Trustee

As per our report of even date
for G. Anantha & Co.,
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