

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

Receipts and Payments Account for the year ending 31st March 2018

Receipts	Amount in Rs	Payments	Amount in Rs
Opening Balance:		Programme Expenses:	
State Bank of India		Employee cost	3,04,938
A/c No. 64098799863	3,95,165	Fuel Expenses	5,541
		Repairs & Maintenance	5,500
Bank Interest	6,602	Training Expenses	214
		Travelling Expenses	75,015
		Institutional Expenses:	
		Bank Charges	266
		Closing Balance:	
		State Bank of India	
		A/c No. 64098286273	10,293
	4,01,767		4,01,767

Place: Bangalore
Date : 24.09.2018

for Buzz India Trust

As per our report of even date
for G. Anantha & Co.,
Chartered Accountants
FRN No. 0051605

Suresh Krishna
Chairman

Uthara Narayanan
Managing Trustee

Rekha K.R.
Partner
M.No. 029695



Buzz India Trust - FCRA
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Income and Expenditure Account for the year ending 31st March 2018

Expenditure	Amount in Rs	Amount in Rs	Income	Amount in Rs
Programme Expenses:			Grant Income	3,90,685
Employee cost	3,04,149		Bank Interest	6,602
Fuel Expenses	5,541			
Repairs & Maintenance	5,500			
Training Expenses	214			
Travelling Expenses	75,015	3,90,419		
			Excess of Expenditure over Income	1,63,337
Institutional Expenses:				
Bank Charges		266		
Depreciation		1,69,939		
		5,60,623		5,60,623

Place: Bangalore
Date : 24.09.2018

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



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Balance Sheet as on 31st March 2018

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:						
Corpus Fund			Fixed Assets:	5	11,51,791	
Utilised Fund	1		Gross Block		3,39,878	
General Fund	2		Less: Accumulated Depreciaton			
			Net Block			8,11,913
Current Liabilities:			Current Assets:	6		
Expenses Payable	3		(a) Project Advances			27,476
			(b) Bank A/c -State Bank of India			10,293
						8,49,682

Place: Bangalore
Date : 24.09.2018

for Buzz India Trust

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


Suresh Krishna
Chairman


Uthara Narayanan
Managing Trustee


G. ANANTHA & CO., *
BANGALORE - 4
* CHARTERED ACCOUNTANTS
Rekha K.R.
Partner
M.No. 029695



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Bangalore - 560 062

Schedules for Balance Sheet

1 Utilised fund account:

Particulars	Amount
Opening balance	9,81,852
Add: Additions during the year	-
Less: Depreciation transferred from General Fund	1,69,939
Closing Balance	8,11,913

2 General Fund:

Particulars	Amount
Opening balance	22,766
Add: Depreciation transferred to Utilised Fund	1,69,939
Less: Deficit for the year	1,63,337
Closing Balance	29,368

4 Expenses Payable:

Particulars	Amount
Project Expenses Payable	3,935
Buzz Indian	4,466
Total	8,401

5 Fixed assets:

Particulars	Gross Block			Depreciation			Net Block
	Opening	Additions	Total	Opening	Additions	Total	WDV
Bus	10,95,191	-	10,95,191	1,64,279	1,64,279	3,28,558	7,66,633
Furniture	56,600	-	56,600	5,660	5,660	11,320	45,280
Total	11,51,791	-	11,51,791	1,69,939	1,69,939	3,39,878	8,11,913

6 Project Advances:

Particulars	Amount
Grant - Buzz Foundation Netherlands	27,476
Total	27,476

[Handwritten Signature]

