

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

Balance Sheet as on 31st March 2019

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:			Fixed Assets:	5		
Corpus Fund		-	Gross Block		24,40,908	
			Less: Accumulated Depreciation		7,00,898	
Utilised Fund	1	17,40,010	Net Block			17,40,010
General Fund	2	45,420	Current Assets:			
Current Liabilities:			Advance for expenses			15,765
Projects in Progress	3	14,41,883	Cash at Bank			14,83,249
Statutory Liabilities	4	1,511				
Expenses Payable		10,200				
		32,39,024				32,39,024

Place: Bangalore
Date : 20.9.2019

for Buzz India Trust



Suresh Krishna
Chairman





Uthada Narayanan
Managing Trustee

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

Chartered Accountants

FRN No. 005160S

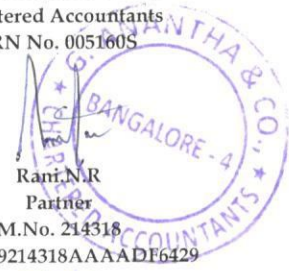
Rani, N.R.

Partner

M.No. 214318

UDIN: 19214318AAAADE6429

20/9/19



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Schedules for Balance Sheet

1 Utilised fund account:

Particulars	Amount
Opening balance	8,11,913
Add: Additions during the year (Net)	12,89,117
	3,61,020
Less: Depreciation transferred from General fund	
Closing Balance	17,40,010

2 General Fund:

Particulars	Amount
Opening balance	29,368
Less : Deficit for the year	3,44,968
Add : Depreciation transferred to Utilised Fund	3,61,020
Closing Balance	45,420

3 Projects In Progress:

Particulars	Amount
Opening balance	(27,476)
Add: Additions during the year	32,24,539
Less: Asset transferred to Utilised Fund (Net)	12,89,117
Less: Revenue Grant recognised as Income	4,66,064
Closing Balance	14,41,883

4 Statutory Liabilities:

Particulars	Amount
Professional Tax	200
Employees State Insurance	1,311
Total	1,511

5 Fixed assets:

Particulars	Gross Block			Depreciation			Net Block
	Opening	Additions	Total	Opening	Additions	Total	Closing WDV
Bus	10,95,191	11,68,352	22,63,543	3,28,558	3,39,531	6,68,089	15,95,454
Furniture	56,600	45,725	1,02,325	11,320	10,233	21,553	80,773
Tents	-	75,040	75,040	-	11,256	11,256	63,784
Total	11,51,791	12,89,117	24,40,908	3,39,878	3,61,020	7,00,898	17,40,010



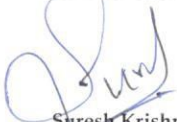

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FCRA Income and Expenditure Account for the year ended 31st March 2019

Expenditure	Amount in Rs	Amount in Rs	Income	Amount in Rs
Programme Expenses:			Grant recognised as Income:	
Employee cost	2,99,733		Revenue Grant	4,66,064
Vehicle Insurance	25,920			
Fuel Expenses	24,235			
Repairs & Maintenance	10,000			
Training Expenses	4,961		Other Income:	
Rates & Taxes	64,719		Bank Interest	16,052
		4,29,568		
Institutional Expenses:			Excess of Expenditure over Income	3,44,968
Bank Charges	2,453			
Professional charges	6,343			
Audit Fees	27,700			
		36,496		
Depreciation		3,61,020		
		8,27,084		8,27,084

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
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UDIN: 19214318AAAAADF6429
20/9/19



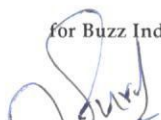
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Receipts and Payments Account for the year ended 31st March 2019

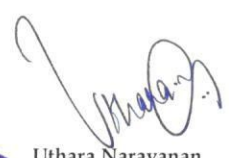
Receipts	Amount in Rs	Payments	Amount in Rs
Opening Balance:		Programme Expenses:	
Cash at Bank	10,293	Employee cost	2,98,222
		Vehicle Insurance	25,920
		Fuel Expenses	24,235
Grant Received		Repairs & Maintenance	10,000
Stitching Buzz, Netherlands	32,24,539	Training Expenses	4,961
		Rates & Taxes	64,519
Bank Interest	16,052	Institutional Expenses:	
		Bank Charges	2,453
		Audit Fees	17,700
		Professional charges	6,343
		Fixed Assets	12,89,117
		Current Liabilities	8,401
		Advances	15,765
		Closing Balance:	
		Cash at bank	14,83,249
	32,50,884		32,50,884

Place: Bangalore
Date : 20.9.2019

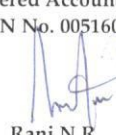
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