

Balance Sheet as on 31st March 2017

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:						
Corpus Fund				5	11,51,791 1,69,939	
Utilised Fund	1		Fixed Assets: Gross Block Less: Accumulated Depreciation Net Block			9,81,852
General Fund	2		Current Assets: Bank A/c -State Bank of Mysore			3,95,165
Current Liabilities:						
(a) Projects in Progress	3	3,63,209				
(b) Expenses Payable	4	9,190				
						13,77,017

for Buzz India Trust

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

Buzz India Trust
BANGALORE
Uthappa Narayanan
Managing Trustee


Suresh Krishna
Chairman





 Rekha K.R.
 Partner
 M.No. 029695

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

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	6,96,460
Employee cost	3,91,403		Bank Interest	22,766
Bus Insurance	28,000			
Fuel Expenses	43,131			
Repairs & Maintenance	11,748			
Telephone Expenses	18,117			
Training Expenses	732			
Travelling Expenses	3,539	4,96,670		
			Excess of Expenditure over Income	1,47,173
Institutional Expenses:				
Professional Charges	33,000			
Rent	1,65,000			
Professional tax	1,000			
Bank Charges	790	1,99,790		
Depreciation		1,69,939		
		8,66,399		8,66,399

Place: Bangalore
Date : 18.8.2017

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. 0051605

Rekha K.R.
Partner
M.No. 029695



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

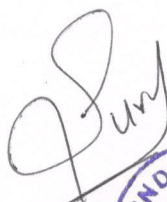
Receipts and Payments Account for the year ending 31st March 2017

Receipts	Amount in Rs	Payments	Amount in Rs
Opening Balance:		Programme Expenses:	
State Bank of Mysore		Employee cost	3,82,287
A/c No. 64098799863	14,81,990	Bus Insurance	28,000
		Fuel Expenses	43,131
Bank Interest	22,766	Repairs & Maintenance	11,748
		Telephone Expenses	18,117
Grant Received from Buzz		Training Expenses	712
Foundation, Netherlands	7,29,470	Travelling Expenses	3,485
		Institutional Expenses:	
		Professional Charges	33,000
		Rent	1,65,000
		Professional Tax	1,000
		Bank Charges	790
		Fixed Assets:	
		Bus	10,95,191
		Furniture	56,600
		Closing Balance:	
		State Bank of Mysore	
		A/c No. 64098286273	3,95,165
	22,34,226		22,34,226

Place: Bangalore
Date : 18.08.2017

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


Rekha K.R.
Partner
M.No. 029695

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

Schedules for Balance Sheet

1 Utilised fund account:

Particulars	Amount
Opening balance	-
Add: Additions during the year	11,51,791
Less: Depreciation transferred from General Fund	(1,69,939)
Closing Balance	9,81,852

2 General Fund:

Particulars	Amount
Opening balance	-
Add: Additions during the year	(1,47,173)
Add back: Depreciation transferred to Utilised Fund	1,69,939
Closing Balance	22,766

3 Project in Progress:

Particulars	Amount
Grant -Buzz Foundation Netherlands	3,63,209
Total	3,63,209

4 Expenses Payable

Particulars	Amount
Professional Tax Payable	400
Project Expenses Payable	8,790
Total	9,190

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	9,30,912
Furniture	-	56,600	56,600	-	5,660	5,660	50,940
Total	-	11,51,791	11,51,791	-	1,69,939	1,69,939	9,81,852



