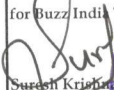


Buzz India Trust
Avalahalli, Anjanapura Post,
J.P. Nagar, 9th Phase,
Bangalore - 560 062

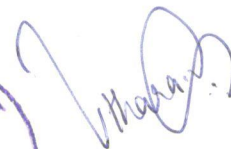
FCRA Balance Sheet as on 31st March 2022

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs
Funds:			Fixed Assets:	5	
Corpus Fund		-	Gross Block		89,78,300
Utilised fund	1	52,89,778	Less: Accumulated Depreciation		36,88,522
General Fund	2	-	Net Block		52,89,778
Current Liabilities:			Current Assets:		
Projects in Progress	3	38,808	Tax refund receivable		36,209
Expenses payable	4	8,000			
			Cash at Bank:		
			Corpus	-	
			Non Corpus	10,599	10,599
			Cash in hand		-
		53,36,586			53,36,586

Place: Bangalore
Date : 29.09.2022

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:22214318AWOBTN5433



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

FCRA Income and Expenditure account for the year ended 31st March 2022

Expenditure	Amount in Rs	Amount in Rs	Income	Amount in Rs	Amount in Rs
Programme Expenses:			Grant recognised as Income:		
Employee cost	26,41,503		Revenue Grant		44,80,362
Travelling Expenses	4,02,204		Capital Grant recognised to the extent of Depreciation		15,65,888
Vehicle Insurance	26,078				
Telephone Expenses	17,897		Other Income :		
Training Expenses	7,59,064		Bank Interest		73,698
Reporting & Documentation	46,221	38,92,967			
Institutional Expenses:					
Employee cost	6,26,098				
Audit Fees	16,260				
Bank Charges	94				
Office Expenses	17,109				
Postage and Courier	982				
Computer Repairs and Maintenance	550	6,61,093			
Depreciation		15,65,888			
Surplus for the year transferred to General Fund		-			
		61,19,949			61,19,949

Place: Bangalore
Date : 29.09.2022

for Buzz India Trust

Suresh Krishna
Chairman

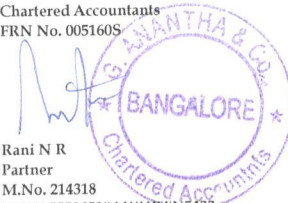


Uthara Narayanan
Managing Trustee



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

Rani N R
Partner
M.No. 214318
UDIN:22214318AWOB1N5433



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

FCRA Receipts and Payments Account for the year ended 31st March 2022

Receipts	Amount in Rs	Amount in Rs	Payments	Amount in Rs	Amount in Rs
Opening Balance:			Programme Expenses:		
Cash at Bank:	-		Employee cost	26,41,503	
Corpus	-		Travelling Expenses	4,02,204	
Non Corpus	46,09,939		Vehicle Insurance	26,078	
Cash in Hand	-	46,09,939	Telephone Expenses	17,897	
			Training Expenses	6,68,742	
Bank Interest		73,698	Reporting & Documentation	46,221	38,02,645
			Institutional Expenses:		
			Employee cost	6,26,098	
			Audit Fees	28,260	
			Bank Charges	94	
			Office Expenses	17,109	
			Postage and Courier	982	
			Computer Repairs and Maintenance	550	6,73,093
			Fixed assets:		1,56,750
			Changes in Current Liabilities		40,549
			Closing Balance:		
			Cash at Bank:	-	
			Corpus	-	
			Non Corpus	10,599	
			Cash in hand	-	10,599
		46,83,637			46,83,637

Place: Bangalore
Date : 29.09.2022

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. 005169S

Rani N R
Partner
M.No. 214318
UDIN:22214318AWOBTN5433



Fixed assets: FCRA									
Particulars	Gross Block					Depreciation			Net Block
	Opening	Additions		Deletion	Total	Opening	For the Year	Total	
		More than 180 days	Less than 180 days						
Bus	75,79,803				75,79,803	18,07,372	10,71,237	28,78,609	47,01,194
Laptop	59,750		1,56,750		2,16,500	38,550	52,550	91,100	1,25,400
Furniture	1,02,325		-		1,02,325	42,018	10,233	52,250	50,075
Tents	75,040		-		75,040	33,768	30,016	63,784	11,256
Software Application	10,04,632	-			10,04,632	2,00,926	4,01,852	6,02,779	4,01,853
Total	88,21,550	-	1,56,750	-	89,78,300	21,22,634	15,65,888	36,88,522	52,89,778

