

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

FCRA 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	19,91,394		Revenue Grant		44,92,629
Travel Expense	1,33,821				
Vehicle Insurance	44,424				
Fuel Expenses	9,100				
Repairs & Maintenance	46,086				
Telephone Expenses	10,768				
Training Expenses	2,91,419	25,27,012	Other Income:		
			Bank Interest on FD	77,217	
			Bank Interest on Saving Bank	39,916	1,17,133
Institutional Expenses:					
Employee cost	13,48,751				
Audit Fee	20,000				
Professional Charges	4,80,606				
Rent	72,400				
Repairs & Maintenance	1,700				
Bank Charges	2,963				
Web Charges	17,253				
Rates & Taxes	279				
Office Expenses	39,392				
Tally Software- Subscription	3,000	19,86,344			
Depreciation		10,46,066	Depreciation - transfer from Utilised Fund		10,46,066
Surplus for the year transferred to General Fund		96,406			
Total		56,55,828	Total		56,55,828

Place: Bangalore
Date : 23.12.2021

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

Kaushik R
Partner
M.No. 244010
UDIN: 21244010AAAABL7049



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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: Cash at Bank		82,50,514	Programme Expenses: Employee cost Travel Expense Vehicle Insurance Fuel Expenses Repairs & Maintenance Telephone Expenses Training Expenses	19,91,044 1,33,429 44,424 1,046 46,086 10,768 2,91,419	25,18,216
Grant Received Stitching Buzz, Netherlands		70,68,953			
Others: Bank Interest on FD Bank Interest on Saving Bank	74,220 39,916	1,14,136	Institutional Expenses: Employee cost Professional Charges Rent Audit fees Bank Charges Repairs & Maintenance Web Charges Rates & Taxes Office Expenses Tally Software- Subscription	13,48,751 4,80,606 47,400 10,000 2,963 1,700 17,253 279 39,392 3,000	19,51,344
			Fixed Assets Purchase TCS on Vehicle Purchase		63,20,892 33,212
			Closing Balance: Cash at bank		46,09,939
Total		1,54,33,603	Total		1,54,33,603

Place: Bangalore
Date : 23.12.2021

for Buzz India Trust

Suresh Krishna
Chairman

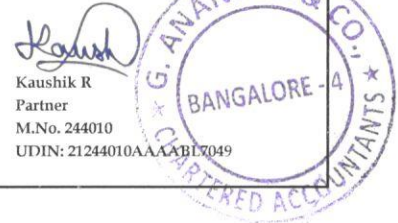


Uthara Narayanan
Managing Trustee

(Signature)

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

Kaushik R
Partner
M.No. 244010
UDIN: 21244010AAAABL7049



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Balance Sheet as on 31st March 2021

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:			Fixed Assets:			
Corpus Fund	1	-	Gross Block	5	88,21,550	
Utilised Fund (Fixed Assets)	2	66,98,916	Less: Accumulated Depreciation		21,22,634	
General Fund		1,66,339	Net Block			66,98,916
Current Liabilities:			Current Assets:			
Projects in Progress	3	45,09,582	Rental Deposit			50,000
Expenses Payable	4	20,742	Fastag Recharge			515
			TDS on Bank Interest			2,997
			TCS on Vehicle Purchase			33,212
			Cash at Bank			46,09,939
			Cash in hand			-
Total		1,13,95,579	Total			1,13,95,579

Place: Bangalore
Date : 23.12.2021

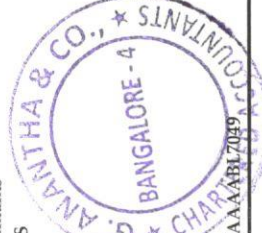
for Buzz India Trust


Sarath Krishna
Chairman


Uthara Narayanan
Managing Trustee

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


Kaushik R
Partner
M.No. 244010
UDIN: 21244010AAAAB17039



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Schedules for Balance Sheet

1 Utilised fund account:

Particulars	Amount
Opening balance	14,24,090
Add: Additions during the year (Net)	
From Projects in Progress	63,20,892
From General Fund	-
Less: Depreciation transferred to Income & Expenditure A/c	10,46,066
Closing Balance	66,98,916

2 General Fund:

Particulars	Amount
Opening balance	69,933
Add : Surplus for the year	96,406
Less : Additions of Fixed Assets t/r to Utilised fund	-
Closing Balance	1,66,339

3 Projects In Progress:

Particulars	Amount
Opening balance	82,54,149
Add: Grant received during the year	70,68,953
Less: Asset transferred to Utilised Fund (Net)	63,20,892
Less: Revenue Grant recognised as Income	44,92,629
Closing Balance	45,09,582

4 Expenses Payable

Particulars	Amount
Travel Expenses	392
Salary Payable	350
Audit Fee Payable	20,000
Total	20,742



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Schedules for Balance Sheet

5 Fixed assets:

Particulars	Gross Block					Depreciation		Net Block	
	Opening	Additions		Deletion	Total	Opening	For the Year	Total	Closing WDV
		More than 180 days	Less than 180 days						
Bus	22,63,543	8,20,000	44,96,260		75,79,803	10,07,621	7,99,751	18,07,372	57,72,431
Laptop	59,750		-		59,750	14,650	23,900	38,550	21,200
Furniture	1,02,325		-		1,02,325	31,785	10,233	42,018	60,308
Tents	75,040		-		75,040	22,512	11,256	33,768	41,272
Software Application	-	-	10,04,632		10,04,632	-	2,00,926	2,00,926	8,03,706
Total	25,00,658	8,20,000	55,00,892	-	88,21,550	10,76,568	10,46,066	21,22,634	66,98,916



Mr. [Signature]

