

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

Consolidated Balance Sheet as on 31st March 2019

Liabilities	Sch.No	Amount in Rs	Assets	Sch.No	Amount in Rs	Amount in Rs
Funds:						
Corpus Fund		10,000	Fixed Assets:	5	50,69,186	
Utilised fund	1	35,87,964	Gross Block		14,81,222	
General Fund	2	7,23,128	Less: Accumulated Depreciation			35,87,964
			Net Block			
Current Liabilities:			Current Assets:			
Projects in Progress	3	37,35,604	Loans and Advances			57,489
Statutory Liabilities	4	10,711	Cash at Bank			44,51,784
Expenses Payable		30,200	Cash in hand			370
		80,97,607				80,97,607

Place: Bangalore
Date : 20.9.2019

for Buzz India Trust
Suresh Krishna
Chairman



(Signature)
Uthara Narayanan
Managing Trustee

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

FRN No. 005160S



(Signature)
Rani.N.R
Partner,
M.No. 214318

UDIN: 19214318AAAADF6429

2019/19

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

Consolidated 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	37,96,703		Revenue Grant	59,10,539
Travelling expenses	27,518			
Vehicle Insurance	51,840			
Fuel Expenses	4,84,420		Other Income :	
Repairs & Maintenance	2,40,683		Donations	6,09,280
Telephone Expenses	11,502		Bank Interest	70,319
Training Expenses	5,28,870			
Rates and Taxes	64,719	52,06,255	Excess of Expenditure over Income	77,064
Institutional Expenses:				
Employee cost	1,80,000			
Professional Charges	94,750			
Rent	3,78,664			
Bank charges	3,170			
Audit Fees	47,700	7,04,284		
Depreciation		7,56,663		
		66,67,203		66,67,203

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
M.No. 214318
UDIN: 19214318AAAAADF6429

20/9/19



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

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

Receipts	Amount in Rs	Payments	Amount in Rs
Opening Balance: Cash at Bank	41,78,855	Programme Expenses: Employee cost Travelling Expenses Vehicle Insurance Fuel Expenses	37,61,728 27,518 51,840 4,84,420
Grants Received: Aditya Birla Sun Life Insurance Company Ltd. Capital First Ltd. Stitching Buzz, Netherlands	47,00,000 5,99,201 32,24,539	Repairs & Maintenance Telephone Expenses Training Expenses Rates and taxes	2,40,683 11,502 5,28,870 62,319
Others: Donations Bank interest	6,09,280 70,319	Institutional Expenses: Employee cost Bank charges Rent Professional Charges	1,80,000 3,170 6,96,664 1,27,785
		Fixed assets	26,61,024
		Current Liabilities Advances	34,511 58,006
		Closing Balance: Cash Cash at Bank	370 44,51,784
	1,33,82,194		1,33,82,194

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

M.No. 214318

UDIN: 19214318AAAADF6429

20/9/19



Buzz India Trust
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J.P. Nagar, 9th Phase,
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Consolidated Schedules for Balance Sheet

1 Utilised Fund:

Particulars	Amount
Opening Balance	17,04,603
Add: Additions during the year (Net)	26,40,024
Less: Depreciation transferred from General fund	7,56,663
Closing balance	35,87,964

2 General Fund:

Particulars	Amount
Opening balance	43,529
Less: Deficit for the year	77,064
Add: Depreciation transferred to Utilised Fund	7,56,663
Closing balance	7,23,128

3 Projects In Progress:

Particulars	Amount
Opening balance	37,62,427
Add: Additions during the year	85,23,740
Less: Asset transferred to Utilised Fund (Net)	26,40,024
Less: Revenue Grant recognised as Income	59,10,539
Closing Balance	37,35,604

4 Statutory Liabilities:

Particulars	Amount
Professional Tax	2,400
Employees State Insurance	1,311
Tax Deducted at source	7,000
Total	10,711

5 Fixed Assets

Particulars	Gross Block				Depreciation			Net Block
	Opening	Additions	Deletions	Closing	Opening	For the year	Total	Closing WDV
Bus	21,90,441	23,36,704		45,27,145	6,57,133	6,79,072	13,36,205	31,90,940
Laptop	36,187	82,790	21,000	97,977	36,186	22,633	58,819	39,158
Furniture	1,41,564	91,450		2,33,014	26,667	23,301	49,968	1,83,046
Mobile	23,450			23,450	1,759	3,518	5,277	18,174
Tents	37,520	1,50,080		1,87,600	2,814	28,140	30,954	1,56,646
Total	24,29,162	26,61,024	21,000	50,69,186	7,24,559	7,56,663	14,81,222	35,87,964

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