

**Fields of View Society**  
No.1915, 5th Cross, 8th Main, JP Nagar - 2nd Phase  
Bangalore - 560078  
Balance Sheet as at 31st March, 2020

Particulars	Note No.	As at 31st March,	As at 31st March,
		2020	2019
		Amount in (₹)	Amount in (₹)
<b>(A) Sources of Fund</b>			
(I) (i) Capital Grant	1	6,55,194	6,55,194
(ii) Grant pending utilisation	2	43,48,087	54,51,492
(iii) Excess of Expenditure over Income	3	(22,04,641)	(29,44,881)
<b>(II) Current Liabilities</b>			
(i) Short Term Borrowings	4	-	15,15,656
(ii) Statutory Liabilities Payable	5	15,021	25,273
(iii) Short Term Provisions and other Payable	6	2,35,026	81,792
<b>TOTAL</b>		<b>30,48,687</b>	<b>47,84,527</b>
<b>(B) Application of Fund</b>			
(I) (i) Non-Current Assets			
(a) Tangible Fixed Assets	7	27,449	33,329
<b>(II) Current Assets</b>			
(i) Accounts Receivables	8	-	2,00,000
(ii) Cash & Bank Balance	9	27,07,504	39,81,579
(iii) Other Current Assets	10	3,13,734	5,69,619
Significant Accounting Policies	15		
<b>TOTAL</b>		<b>30,48,687</b>	<b>47,84,527</b>

Significant Accounting Policies form an integral part of the Balance Sheet  
As per Report attached of even date

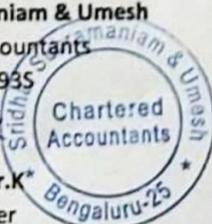
for Sridhar Subramaniam & Umesh

Chartered Accountants

ERN: 0174935

*Sridhar.K*  
Sridhar.K  
Partner

M.No. 241139



for & Behalf of the Board of

Fields of View Society

**For FIELDS OF VIEW**

*Ananth*  
Ananth

President

**For FIELDS OF VIEW**

*Shruthi Kalavathi*  
Shruthi Kalavathi

Treasurer

Treasurer

**For FIELDS OF VIEW**

*Sanki Krishna*  
Sanki Krishna

Secretary

Secretary

Date: 20.10.2020

Place: Bangalore

UDIN:20241139AAAAAJ1651

**Fields of View Society**

No.1915, 5th Cross, 8th Main, JP Nagar - 2nd Phase

Bangalore - 560078

Statement of Income & Expenditure for the Year Ended 31st March, 2020

Particulars	Note No.	For the Current Reporting Period Ended 31st March, 2020	For the Current Reporting Period Ended 31st March, 2019
		Amount in (₹)	Amount in (₹)
<b>(A) INCOME:</b>			
i. Revenue from Operations	11	23,04,394	5,51,158
ii. Grant Receipts	11.1	74,52,595	69,91,434
<b>Total Revenue</b>		<b>97,56,989</b>	<b>75,42,593</b>
<b>(B) EXPENDITURE</b>			
Operational Expense	12	79,43,911	72,65,421
Manpower & Housekeeping Expenses	13	76,961	2,93,959
Other Administrative Expenses	14	9,89,998	3,71,761
Depreciation	7	5,880	8,419
<b>Total of Expenditure</b>		<b>90,16,750</b>	<b>79,39,560</b>
Excess of Expenditure over Income		7,40,240	(3,96,967)
Provision for Tax		-	-
Significant Accounting Policies	15		
		<b>7,40,240</b>	<b>(3,96,967)</b>

Significant Accounting Policies form an integral part of the Statement of Income & Expenditure As per Report Attached of even date

for **Sridhar Subramaniam & Umesh**

Chartered Accountants

FRN: 017493S

*Sridhar.K*  
Sridhar.K  
Partner

M.No. 241139



for & Behalf of the Board of

Fields of View Society

**For FIELDS OF VIEW For FIELDS OF VIEW**

*Amith*  
President

President

**For FIELDS OF VIEW**

*Sanku Krishnas*  
Secretary

Secretary

*Shruthi Palanathi*  
Treasurer

Treasurer

Date: 20.10.2020

Place: Bangalore

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