

**Fields of View Society**  
No.1915, 5th Cross, 8th Main, JP Nagar - 2nd Phase  
Bangalore - 560078  
**Balance Sheet as at 31st March, 2022**

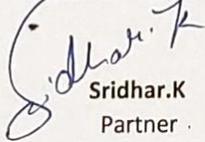
Particulars	Note No.	As at 31st March, 2022	As at 31st March, 2021
		Amount in (₹)	Amount in (₹)
<b>(A) Sources of Fund</b>			
(I) (i) Capital Grant	1	6,55,194	6,55,194
(ii) Grant pending utilisation	2	37,64,003	21,12,526
(iii) Excess of Expenditure over Income	3	(9,64,107)	(19,34,290)
<b>(II) Current Liabilities</b>			
(i) Short Term Borrowings	4		-
(ii) Statutory Liabilities Payable	5	50,822	41,213
(iii) Short Term Provisions and other Payable	6	88,368	76,030
<b>TOTAL</b>		<b>35,94,279</b>	<b>9,50,673</b>
<b>(B) Application of Fund</b>			
(I) (i) Non-Current Assets			
(a) Tangible Fixed Assets	7	19,942	23,176
<b>(II) Current Assets</b>			
(i) Accounts Receivables	8	-	1,71,384
(ii) Cash & Bank Balance	9	28,98,035	4,00,643
(iii) Other Current Assets	10	6,76,303	3,55,470
Significant Accounting Policies	16		
<b>TOTAL</b>		<b>35,94,279</b>	<b>9,50,673</b>

Significant Accounting Policies form an integral part of the Balance Sheet

for **Sridhar Subramaniam & Umesh**

Chartered Accountants

FRN: 017493S

  
Sridhar.K  
Partner

M.No. 241139



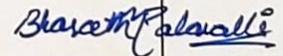
for & Behalf of the Board of

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



**President**

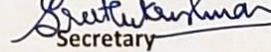
President



**Treasurer**

Treasurer

**For FIELDS OF VIEW**



Secretary

**Secretary**

Date: 24.08.2022

Place: Bangalore

UDIN: 22241139AQZTAZ1705

**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, 2022**

Particulars	Note No.	For the Current Reporting Period Ended 31st March, 2022	For the Previous Reporting Period Ended 31st March, 2021
		Amount in (₹)	Amount in (₹)
<b>(A) INCOME:</b>			
i. Revenue from Operations	11	7,45,275	5,06,348
ii. Grant Receipts	11.1	44,53,004	23,86,155
iii. Donations	12	4,00,000	-
<b>Total Revenue</b>		<b>55,98,279</b>	<b>28,92,503</b>
<b>(B) EXPENDITURE</b>			
Operational Expense	12	44,62,189	23,91,259
Manpower & Housekeeping Expenses	13	-	48,000
Other Administrative Expenses	14	1,62,673	1,78,620
Depreciation	7	3,234	4,273
<b>Total of Expenditure</b>		<b>46,28,097</b>	<b>26,22,151</b>
<b>Net Surplus/(Deficit)</b>		<b>9,70,183</b>	<b>2,70,352</b>
Provision for Tax			-
Significant Accounting Policies	16		
		<b>9,70,183</b>	<b>2,70,352</b>

Significant Accounting Policies form an integral part of the Statement of Income & Expenditure

for Sridhar Subramaniam & Umesh

Chartered Accountants

FRN#017493S

*Sridhar.K*  
Sridhar.K  
Partner

M.No. 241139



for & Behalf of the Board of

For **FIELDS OF VIEW** Society

*Amit*  
President

President

For **FIELDS OF VIEW**

*Sudhakar*  
Secretary

For **FIELDS OF VIEW**

*Bharath Jalavalli*  
Treasurer

Treasurer

Date: 24.08.2022

Place: Bangalore

UDIN: 22241139AQZTAZ1705