

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, 2024

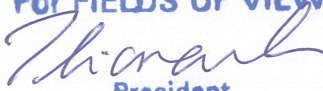
Particulars	Note No.	For the Current Reporting Period Ended 31st March, 2024	For the Previous Reporting Period Ended 31st March, 2023
		Amount in (₹)	Amount in (₹)
(A) INCOME:			
i. Revenue from Operations	11	5,68,690	5,60,423
ii. Grant Receipts	11.1	47,01,609	52,41,290
Total Revenue		52,70,299	58,01,713
(B) EXPENDITURE			
Operational Expenses	12	43,69,012	49,10,196
Administrative Expenses	13	6,65,018	4,12,374
Depreciation	7	2,070	2,544
Total of Expenditure		50,36,100	53,25,114
Excess of Expenditure over Income		2,34,199	4,76,599
Significant Accounting Policies	14		

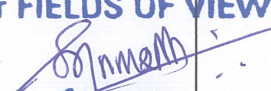
Significant Accounting Policies form an integral part of the Statement of Income & Expenditure
 As per Report Attached of even date

As per my report attached of even date

for & Behalf of the Board of
 Fields of View Society


 Ratna Ravikumar B.
 Chartered Accountant
 M. No. 023785

For FIELDS OF VIEW

 President

For FIELDS OF VIEW

 Treasurer

For FIELDS OF VIEW

 Secretary

Date: 06/09/2024
 Place: Bangalore

Fields of View Society
No.1915, 5th Cross, 8th Main, JP Nagar - 2nd Phase
Bangalore - 560078
Balance Sheet as at 31st March, 2024

Particulars		Note No.	As at 31st March, 2024	As at 31st March, 2023
			Amount in (₹)	Amount in (₹)
(A) Sources of Fund				
(I)	(i) Capital Grant	1	6,55,194	6,55,194
	(ii) Grants pending utilisation	2	13,46,104	22,47,713
	(iii) Excess of Expenditure over Income	3	(2,53,309)	(4,87,508)
(II) Current Liabilities				
	(i) Short Term Borrowings	4	-	-
	(ii) Statutory Liabilities Payable	5	2,609	13,359
	(iii) Short Term Provisions and other Payable	6	1,45,000	85,655
TOTAL			18,95,598	25,14,412
(B) Application of Fund				
(I)	(i) Non-Current Assets			
	(a) Tangible Fixed Assets	7	15,328	17,398
(II) Current Assets				
	(i) Accounts Receivables	8	-	-
	(ii) Cash & Bank Balance	9	8,28,559	14,78,688
	(iii) Other Current Assets	10	10,51,711	10,18,326
	Significant Accounting Policies	14		
TOTAL			18,95,598	25,14,412

Significant Accounting Policies form an integral part of the Balance Sheet

As per my report attached of even date

for & Behalf of the Board of
Fields of View Society



Ratna Ravikumar B.
Chartered Accountant
M. No. 023785



For **FIELDS OF VIEW**


President

For **FIELDS OF VIEW**


Treasurer

For **FIELDS OF VIEW**


Secretary

Date: 06/09/2024
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