


**Fields of View Society**  
No.1915, 5th Cross, 8th Main, JP Nagar - 2nd Phase  
Bangalore - 560078  
**Balance Sheet as at 31st March, 2025**

Particulars		Note No.	As at 31st March, 2025	As at 31st March, 2024
Amount in thousands of (₹)				
<b>(A)</b>	<b>Sources of Funds</b>			
	<b>(i) Funds and Reserves</b>			
	(i) Capital Grant	1	0.00	655.19
	(ii) Income & Expenditure Account	2	413.43	(253.31)
	<b>(ii) Current Liabilities</b>			
	(i) Short Term Borrowings	3	8.68	0.00
	(ii) Other Current Liabilities	4	2,530.99	1,493.71
	<b>TOTAL</b>		<b>2,953.11</b>	<b>1,895.60</b>
<b>(B)</b>	<b>Application of Funds</b>			
	<b>(i) Non-Current Assets</b>			
	(i) Property, Plant and Equipment and Intangible Assets	5	13.60	15.33
	(ii) Long Term Loans and Advances	6	300.00	300.00
	<b>(ii) Current Assets</b>			
	(i) Cash and Bank Balances	7	1,885.35	828.56
	(ii) Short Term Loans and Advances	8	739.29	738.79
	(iii) Other Current Assets	9	14.87	12.92
	Significant Accounting Policies & Notes on Accounts	13		
	<b>TOTAL</b>		<b>2,953.11</b>	<b>1,895.60</b>

Significant Accounting Policies and Notes on Accounts 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

  
BRJS  
Ratna Ravikumar B.  
Chartered Accountant  
M. No. 023785

**For FIELDS OF VIEW**  
  
President President

**For FIELDS OF VIEW**  
  
Treasurer Treasurer

Date: 24/09/2025  
Place: Bangalore

Secretary  
**For FIELDS OF VIEW**

  
Secretary

**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, 2025**


Particulars	Note No.	For the Current Reporting Period Ended 31st March, 2025	For the Current Reporting Period Ended 31st March, 2024
<b>Amount in thousands of (₹)</b>			
<b>(A) INCOME:</b>			
Revenue from Operations	10	7,305.32	5,217.40
Other income - interest received		38.77	52.90
<b>Total Revenue</b>		<b>7,344.09</b>	<b>5,270.30</b>
<b>(B) EXPENDITURE</b>			
Project expenses	11	6,444.22	4,174.17
Employees benefits		0.00	0.00
Other expenses	12	886.58	859.86
Depreciation	5	1.73	2.07
<b>Total of Expenditure</b>		<b>7,332.54</b>	<b>5,036.10</b>
Excess of Income over Expenditure/(Expenditure over Income)		<b>11.55</b>	<b>234.20</b>
Significant Accounting Policies & Notes on Accounts	13		

Significant Accounting Policies & Notes on Accounts 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

Secretary

Date: 24/09/2025

Place: Bangalore

**For FIELDS OF VIEW**

  
 Secretary