

FIELDS OF VIEW, BANGALORE

BALANCE SHEET AS AT MARCH 31, 2013

PARTICULARS	SCH. NO.	Amount in Rupees	
		2012-13	2011-12 (3 MONTHS)
<b>I. SOURCES OF FUND :</b>			
INCOME & EXPENDITURE ACCOUNT	A	(4,99,115.34)	(33,568.94)
CAPITAL GRANT (PROJECT)		5,90,453.14	-
TOTAL (I)		91,337.80	(33,568.94)
<b>II. APPLICATION OF FUNDS :-</b>			
<b>1. FIXED ASSETS</b>			
GROSS BLOCK	B	5,90,453.14	-
LESS: DEPRECIATION		-	-
		5,90,453.14	-
<b>2. INVESTMENTS</b>		-	-
<b>3(i). CURRENT ASSETS, LOANS AND ADVANCES :</b>			
CASH AT BANK		14,84,490.75	1,000.00
LOANS AND ADVANCES	C	1,39,000.00	-
<b>3(ii). CURRENT LIABILITIES &amp; PROVISIONS :-</b>			
UNSECURED LOANS	D	5,41,871.23	(34,568.94)
PROJECT GRANT PENDING UTILISATION	E	9,97,363.86	-
PROVISIONS	F	60,000.00	-
SUNDRY CREDITORS		24,495.00	-
OTHER CREDITORS	G	4,98,876.00	-
NET CURRENT ASSETS [A - B]		(4,99,115.34)	(33,568.94)
TOTAL (II)		91,337.80	(33,568.94)
		-	-

AS PER OUR REPORT OF THE EVEN DATE

For Krishnamurthy Subramanyam & Harish  
Chartered Accountants,  
Firm Regn. No.008254S

Krishnamurthy.S.  
Partner M.No.018821

Place : Bangalore  
Date : 14.08.2013

For FIELDS OF VIEW

President

PRESIDENT

For FIELDS OF VIEW

Treasurer

TREASURER

For FIELDS OF VIEW  
SECRETARY

Secretary



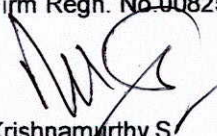
FIELDS OF VIEW, BANGALORE.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2013

PARTICULARS	Amount in Rupees	
	2012-13	2011-12 (3 MONTHS)
<b>[A] INCOME :-</b>		
PROFESSIONAL FEES RECEIVED	13,99,750.00	-
INTEREST RECEIVED	14,684.00	-
IPR GRANT RECEIVED	3,14,183.00	-
<b>TOTAL . . . . . [A]</b>	<b>17,28,617.00</b>	<b>-</b>
<b>[B] EXPENDITURE :-</b>		
SALARIES	14,75,500.00	-
RENT	4,20,000.00	-
PROFESSIONAL CHARGES	28,090.00	-
PROFESSIONAL TAX RENEWAL FEE	2,500.00	-
RATES AND TAXES	1,042.00	-
COMMUNICATION EXPENSES	24,456.20	2,211.94
POSTAGE/COURIER	4,079.00	-
PRINTING/STATIONERY	28,227.00	11,127.00
CONVEYANCE	8,729.09	-
FORMATION EXPENSES	-	17,700.00
MISCELLANEOUS EXPENSES	4,973.00	2,530.00
REPAIRS AND MAINTAINANCE- COMPUTER	36,295.11	-
TRAVELLING EXPENSES	1,53,690.00	-
INTEREST ON PROFESSIONAL TAX	6,406.00	-
BANK CHARGES	176.00	-
<b>TOTAL . . . . . [B]</b>	<b>21,94,163.40</b>	<b>33,568.94</b>
<b>EXCESS OF EXPENDITURE OVER INCOME (DEFICIT)..TOTAL [A] - [B]</b>	<b>(4,65,546.40)</b>	<b>(33,568.94)</b>

AS PER OUR REPORT OF THE EVEN DATE

For Krishnamurthy Subramanyam & Harish  
Chartered Accountants,  
Firm Regn. No-008254S

  
Krishnamurthy.S.  
Partner M.No.018821

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