

FIELDS OF VIEW, BANGALORE

BALANCE SHEET AS AT MARCH 31, 2014

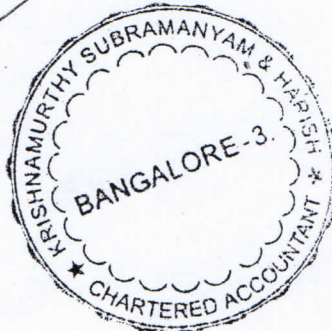
PARTICULARS	SCH. NO.	Amount in Rupees	
		2013-14	2012-13
<b>I. SOURCES OF FUND :</b>			
INCOME & EXPENDITURE ACCOUNT	A	(768,352.98)	(499,115.34)
CAPITAL GRANT (PROJECT)		655,193.84	590,453.14
<b>TOTAL (I)</b>		<b>(113,159.14)</b>	<b>91,337.80</b>
<b>II. APPLICATION OF FUNDS :-</b>			
<b>1. FIXED ASSETS</b>			
GROSS BLOCK	B	655,193.84	590,453.14
LESS: DEPRECIATION		-	-
		655,193.84	590,453.14
<b>2. INVESTMENTS</b>			
		-	-
<b>3(i). CURRENT ASSETS, LOANS AND ADVANCES :</b>			
CASH AT BANK	C	491,286.25	1,484,490.75
LOANS AND ADVANCES		149,000.00	139,000.00
<b>3(ii). CURRENT LIABILITIES &amp; PROVISIONS :-</b>			
UNSECURED LOANS	D	551,348.23	541,871.23
GRANT PENDING UTILISATION	E	315,824.00	997,363.86
PROVISIONS	F	22,000.00	60,000.00
SUNDRY CREDITORS		24,495.00	24,495.00
OTHER CREDITORS	G	494,972.00	498,876.00
<b>NET CURRENT ASSETS [A - B]</b>		<b>(768,352.98)</b>	<b>(499,115.34)</b>
<b>TOTAL (II)</b>		<b>(113,159.14)</b>	<b>91,337.80</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

Place : Bangalore  
Date : 18.09.2014



For FIELDS OF VIEW

For FIELDS OF VIEW

H J Kamath  
PRESIDENT

H. J. Kamath  
Treasurer

TREASURER

For FIELDS OF VIEW

Charath Palavalle  
SECRETARY

Secretary

FIELDS OF VIEW, BANGALORE.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2014

PARTICULARS	Amount in Rupees	
	2013-14	2012-13
<b>[A] INCOME :-</b>		
INTEREST RECEIVED	39,009.00	14,684.00
DONATIONS RECEIVED	7,200.00	-
PROFESSIONAL FEES RECEIVED	100,000.00	1,399,750.00
NRDMS GRANT RECEIVED	469,283.00	-
IPR GRANT RECEIVED	410,016.16	314,183.00
<b>TOTAL ..... [A]</b>	<b>1,025,508.16</b>	<b>1,728,617.00</b>
<b>[B] EXPENDITURE :-</b>		
BANK CHARGES	202.00	176.00
BOOKS AND PERIODICALS	15,697.00	-
COMMUNICATION EXPENSES	89,207.80	24,456.20
CONVEYANCE	3,970.00	8,729.09
FACILITIES EXPENSES IIIT-B	357,700.00	420,000.00
INTEREST ON PROFESSIONAL TAX	-	6,406.00
IPR WORKSHOP EXPENSES	100,000.00	-
MISCELLANEOUS EXPENSES	5,000.00	4,973.00
POSTAGE/COURIER	99.00	4,079.00
PRINTING/STATIONERY	14,572.00	28,227.00
PROFESSIONAL CHARGES	22,472.00	28,090.00
PROFESSIONAL TAX RENEWAL FEE	2,500.00	2,500.00
RATES AND TAXES	9,050.00	1,042.00
REPAIRS AND MAINTAINANCE- COMPUTER	9,000.00	36,295.11
SALARIES	551,000.00	1,475,500.00
TRAVELLING EXPENSES	114,276.00	153,690.00
<b>TOTAL ..... [B]</b>	<b>1,294,745.80</b>	<b>2,194,163.40</b>
<b>EXCESS OF EXPENDITURE OVER INCOME (DEFICIT)..TOTAL [A] - [B]</b>	<b>(269,237.64)</b>	<b>(465,546.40)</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

Place : Bangalore  
Date : 18.03.2014



For FIELDS OF VIEW

*Amutha*  
President  
PRESIDENT

For FIELDS OF VIEW

*Hanumanth*  
Treasurer  
TREASURER

For FIELDS OF VIEW

SECRETARY  
*Bhadrath Alavalle*  
Secretary