

Fields of View, Bangalore

# 1915, 5th Cross, 18th A Main, J P Nagar - 2nd Phase, Bangalore- 560 078

Balance Sheet as at 31st March 2015

(In Rs.)

31.03.2014	SOURCES OF FUNDS	Sch.No.	31.03.2015	
(7,68,352.98)	Income And Expenditure Account	A	(12,56,716.88)	(6,01,523.04)
6,55,193.84	Capital Grant (Project)	B	6,55,193.84	
-	Secured Loan			
(1,13,159.14)	Total			(6,01,523.04)
31.03.2014	APPLICATION OF FUNDS	Sch.No.	31.03.2015	
6,55,193.84	<u>Fixed Assets:</u> Net Block	C	76,490.00	76,490.00
1,49,000.00	<u>Current Assets, Loans &amp; Advances:</u> Advances & Receivables	D	4,49,000.00	27,04,259.41
-	Deposits	E	-	
4,91,286.25	Cash & Bank Balances	F	22,55,259.41	
6,40,286.25				
13,86,639.23	<u>Less : Current Liabilities &amp; Provisions:</u> Current Liabilities	G	33,11,772.45	33,82,272.45
22,000.00	Taxes & Provisions	H	70,500.00	
14,08,639.23				
(7,68,352.98)	Net Current Assets			(6,78,013.04)
(1,13,159.14)	Total			(6,01,523.04)
(0.00)	Significant Accounting Policies & Notes forming part of Accounts	V		

As per our report of even date

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

Krishnamurthy S  
Partner M.No. 018821

Place: Bangalore  
Date: 18.06.2015

For FIELDS OF VIEW

*Amith*  
President

President

For FIELDS OF VIEW

*Harish*  
Treasurer

Treasurer

For FIELDS OF VIEW

*Bharath Padavala*  
Secretary

Secretary  
Secretary

Fields of View, Bangalore

# 1915, 5th Cross, 18th A Main, J P Nagar - 2nd Phase, Bangalore- 560 078

Profit and Loss Account for the year ended 31st March 2015

(In Rs.)

31.03.2014	Income	Sch.No.	31.03.2015
1,46,209.00	Receipts	I	6,28,951.00
8,79,299.16	Grant receipts	J	18,64,253.00
-	Other Receipts	K	28,545.00
10,25,508.16	<b>TOTAL (a)</b>		25,21,749.00
31.03.2014	Expenditure	Sch.No.	31.03.2015
6,08,448.00	Operational Expenses	L	3,08,100.50
5,51,000.00	Manpower & House keeping Expenses	M	18,95,000.00
1,35,095.80	Administrative & General Expenses	N	2,27,312.56
202.00	Financial expenses	O	996.00
-	Depreciation	C	5,78,703.84
12,94,745.80	<b>TOTAL (b)</b>		30,10,112.90
(2,69,237.64)	Profit for the year before provision for tax		(4,88,363.90)
	Less: Provision for Tax		-
(2,69,237.64)	Profit for the year transferred to Proprietor current account		(4,88,363.90)
	Significant Accounting Policies & Notes forming part of Accounts	V	

As per our report of even date

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

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

*Amuth*  
President  
President

*Harish*  
Treasurer  
Treasurer

For **FIELDS OF VIEW**

*Bhasath*

Secretary  
Secretary

Krishnamurthy S  
Partner M.No. 018821

Place: Bangalore  
Date: 18.06.2015