

**Fields of View Society**  
No.1915, 5th Cross, 8th Main, JP Nagar - 2nd Phase  
Bangalore - 560078  
Balance Sheet as at 31st March, 2019

Particulars	Note No.	As at 31st March,	As at 31st March,
		2019	2018
		Amount in (₹)	Amount in (₹)
<b>(A) Sources of Fund</b>			
(I) (i) Capital Grant	1	6,55,193.84	6,55,194
(ii) Grant pending utilisation	2	54,51,492.48	66,37,294
(iii) Excess of Expenditure over Income	3	(29,44,881)	(25,47,914)
<b>(II) Current Liabilities</b>			
(i) Short Term Borrowings	4	15,15,656	16,11,465
(ii) Statutory Liabilities Payable	5	25,273	-
(iii) Short Term Provisions and other Payable	6	81,792	59,000
<b>TOTAL</b>		<b>47,84,527</b>	<b>64,15,039</b>
<b>(B) Application of Fund</b>			
(I) (i) Non-Current Assets			
(a) Tangible Fixed Assets	7	33,329	14,148
<b>(II) Current Assets</b>			
(i) Accounts Receivables	8	2,00,000	1,99,000
(ii) Cash & Bank Balance	9	39,81,579	56,69,582
(iii) Other Current Assets	10	5,69,619	5,32,309
Significant Accounting Policies	15		
<b>TOTAL</b>		<b>47,84,527</b>	<b>64,15,039</b>

Significant Accounting Policies form an integral part of the Balance Sheet  
As per Report attached of even date

for Sridhar Subramaniam & Umesh

Chartered Accountants

FRN: 0174935



Sridhar.K

Partner

M.No. 241139

UDIN: 19241139AAAAAG11489

Date: 09.08.2019

Place: Bangalore

for & Behalf of the Board of  
Fields of View Society

President

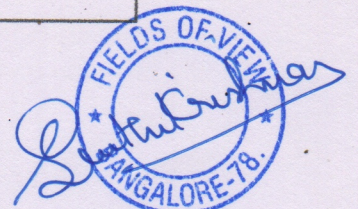
President

For FIELDS OF VIEW

Secretary

Treasurer

Treasurer



**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, 2019

Particulars	Note No.	For the Current Reporting Period Ended 31st March, 2019	For the Previous Reporting Period Ended 31st March, 2018
		Amount in (₹)	Amount in (₹)
<b>(A) INCOME:</b>			
i. Revenue from Operations	11	5,51,158	11,43,142
ii. Grant Receipts	11.1	69,91,434	62,07,709
<b>Total Revenue</b>		<b>75,42,593</b>	<b>73,50,851</b>
<b>(B) EXPENDITURE</b>			
Operational Expense	12	72,65,421	65,74,873
Manpower & Housekeeping Expenses	13	2,93,959	4,31,904
Other Administrative Expenses	14	3,71,760	6,45,736
Depreciation	7	8,419	9,432
<b>Total of Expenditure</b>		<b>79,39,559</b>	<b>76,61,945</b>
Excess of Expenditure over Income		(3,96,966)	(3,11,094)
Provision for Tax			
Significant Accounting Policies	15		
		<b>(3,96,966)</b>	<b>(3,11,094)</b>

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

for **Sridhar Subramaniam & Umesh**

Chartered Accountants  
 FRN: 017493S

*Sridhar*  
**Sridhar.K**

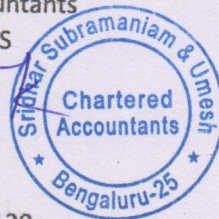
Partner

M.No. 241139

UDIN!19241139AAAAAG11489

Date: 09.08.2019

Place: Bangalore



for & Behalf of the Board of

**For FIELDS OF VIEW** Society

*Ath*  
**President**

President

**For FIELDS OF VIEW**

*Senthi Krishna*

**Secretary**

**For FIELDS OF VIEW**

*Bharath Kalavalli*

**Treasurer**

Treasurer

