

**Fields of View Society**

No.1915, 5th Cross, 8th Main, JP Nagar - 2nd Phase

Bangalore - 560078

Balance Sheet as at 31st March, 2021

Particulars		Note No.	As at 31st March, 2021	As at 31st March, 2020
			Amount in (₹)	Amount in (₹)
<b>(A)</b>	<b>Sources of Fund</b>			
(I)	(i) Capital Grant	1	6,55,194	6,55,194
	(ii) Grant pending utilisation	2	21,12,526	43,48,087
	(iii) Excess of Expenditure over Income	3	(19,34,290)	(22,04,642)
(II)	<b>Current Liabilities</b>			
	(i) Short Term Borrowings	4	-	-
	(ii) Statutory Liabilities Payable	5	41,213	15,021
	(iii) Short Term Provisions and other Payable	6	76,030	2,35,026
<b>TOTAL</b>			<b>9,50,673</b>	<b>30,48,687</b>
<b>(B)</b>	<b>Application of Fund</b>			
(I)	(i) Non-Current Assets			
	(a) Tangible Fixed Assets	7	23,176	27,449
(II)	<b>Current Assets</b>			
	(i) Accounts Receivables	8	1,71,384	-
	(ii) Cash & Bank Balance	9	4,00,643	27,07,504
	(iii) Other Current Assets	10	3,55,470	3,13,734
	Significant Accounting Policies	15		
<b>TOTAL</b>			<b>9,50,673</b>	<b>30,48,687</b>

Significant Accounting Policies form an integral part of the Balance Sheet

for Sridhar Subramaniam & Umesh

Chartered Accountants

FRN: 017493S

*Sridhar.K*  
Sridhar.K

Partner

M.No. 241139



for & Behalf of the Board of

Fields of View Society

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

*Ananth*  
President

*Bharath Padavalli*  
Treasurer

**For FIELDS OF VIEW**

*Dr. K. S. Shama*  
Secretary

Date: 01.09.2021

Place: Bangalore

UDIN: 21241139AAAAAK2515

**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, 2021

Particulars	Note No.	For the Current Reporting Period Ended 31st March, 2021	For the Current Reporting Period Ended 31st March, 2020
		Amount in (₹)	Amount in (₹)
<b>(A) INCOME:</b>			
i. Revenue from Operations	11	5,06,348	23,04,394
ii. Grant Receipts	11.1	23,86,155	74,52,595
<b>Total Revenue</b>		<b>28,92,503</b>	<b>97,56,989</b>
<b>(B) EXPENDITURE</b>			
Operational Expense	12	23,91,259	79,43,911
Manpower & Housekeeping Expenses	13	49,526	76,961
Other Administrative Expenses	14	1,77,094	9,89,998
Depreciation	7	4,273	5,880
<b>Total of Expenditure</b>		<b>26,22,151</b>	<b>90,16,750</b>
<b>Net Surplus/(Deficit)</b>		<b>2,70,352</b>	<b>7,40,240</b>
Provision for Tax		-	-
Significant Accounting Policies	15		
		<b>2,70,352</b>	<b>7,40,240</b>

Significant Accounting Policies form an integral part of the Statement of Income & Expenditure

for Sridhar Subramaniam & Umesh

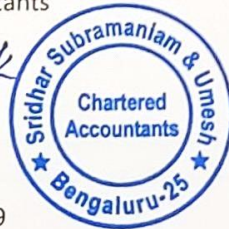
Chartered Accountants

FRN-017493S

*Sridhar K*  
Sridhar.K

Partner

M.No. 241139



for & Behalf of the Board of

Fields of View Society

**For FIELDS OF VIEW**

President

*Amutha*  
President

**For FIELDS OF VIEW**

*Devi Krishnan*  
Secretary

Secretary

**For FIELDS OF VIEW**

*Bharath Palanelli*  
Treasurer

Treasurer

Date: 01.09.2021

Place: Bangalore

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