

Fields of View Society

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

Bangalore - 560078

Balance Sheet as at 31st March, 2023

Particulars		Note No.	As at 31st March, 2023	As at 31st March, 2022
			Amount in (₹)	Amount in (₹)
(A) Sources of Fund				
(I) (i) Capital Grant	1	6,55,194	6,55,194	
(ii) Grant pending utilisation	2	22,47,713	37,64,003	
(iii) Excess of Expenditure over Income	3	(4,87,508)	(9,64,107)	
(II) Current Liabilities				
(i) Short Term Borrowings	4			
(ii) Statutory Liabilities Payable	5	13,359	50,822	
(iii) Short Term Provisions and other Payable	6	85,655	88,368	
TOTAL		25,14,412	35,94,280	
(B) Application of Fund				
(I) (i) Non-Current Assets				
(a) Tangible Fixed Assets	7	17,398	19,942	
(II) Current Assets				
(i) Accounts Receivables	8	-	-	
(ii) Cash & Bank Balance	9	14,78,688	28,98,035	
(iii) Other Current Assets	10	10,18,326	6,76,303	
Significant Accounting Policies	15			
TOTAL		25,14,412	35,94,280	

In terms of our report signed on the even date

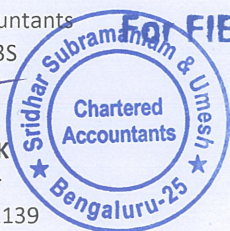
for Sridhar Subramaniam & Umesh

Chartered Accountants

FRN: 017493S

Sridhar.K
Sridhar.K
Partner

M.No. 241139



for & Behalf of the Board of

Fields of View Society

Prasen
Prasen
President

For FIELDS OF VIEW

Charath Palavalli

Treasurer

For FIELDS OF VIEW

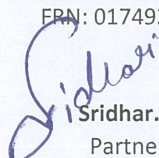
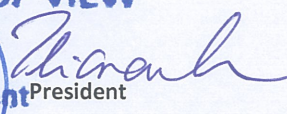
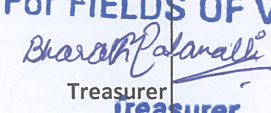
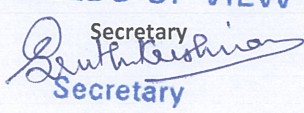
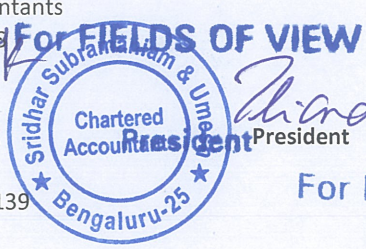
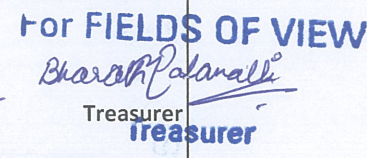
Santhikrishna

Secretary

Date: 11th September, 2023

Place: Bangalore

UDIN: 23241139BGWWAH3129

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, 2023			
Particulars	Note No.	For the Current Reporting Period Ended 31st March, 2023	For the Previous Reporting Period Ended 31st March, 2022
		Amount in (₹)	Amount in (₹)
(A) INCOME:			
i. Revenue from Operations	11	5,60,423	7,45,275
ii. Grant Receipts	11.1	52,41,290	44,53,004
iii. Donations	12	-	4,00,000
Total Revenue		58,01,713	55,98,279
(B) EXPENDITURE			
Operational Expense	13	52,41,290	44,62,189
Manpower & Housekeeping Expenses		-	-
Other Administrative Expenses	14	81,280	1,62,673
Depreciation	7	2,544	3,234
Total of Expenditure		53,25,114	46,28,096
Net Surplus/(Deficit)		4,76,599	9,70,183
Provision for Tax			
Significant Accounting Policies	15		
		4,76,599	9,70,183
In terms of our report signed on the even date			
for Sridhar Subramaniam & Umesh Chartered Accountants FRN: 0174939  Sridhar.K Partner M.No. 241139		for & Behalf of the Board of Fields of View Society  Anand President  Bharath Palanali Treasurer  Secretary	
			
Date: 11th September 2023 Place: Bangalore UDIN: 23241139BGWWAH3129			