

FIELDS OF VIEW, BANGALORE

BALANCE SHEET AS AT MARCH 31, 2014

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

AS PER OUR REPORT OF THE EVEN DATE

For Krishnamurthy Subramanyam & Harish
Chartered Accountants,
Firm Regn. No.008254SKrishnamurthy S.
Partner M.No.018821Place : Bangalore
Date : 18.09.2014

For FIELDS OF VIEW

H J Kamath
President

For FIELDS OF VIEW

Harish
Treasurer

TREASURER

For FIELDS OF VIEW

Barath 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
[A] INCOME :-		
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
TOTAL [A]	1,025,508.16	1,728,617.00
[B] EXPENDITURE :-		
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
TOTAL [B]	1,294,745.80	2,194,163.40
EXCESS OF EXPENDITURE OVER INCOME (DEFICIT).TOTAL [A] - [B]	(269,237.64)	(465,546.40)

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

Amartha
H.K. Karanth
PRESIDENT

For FIELDS OF VIEW

Harish
Treasurer
TREASURER

For FIELDS OF VIEW

Bharath Malavalli
SECRETARY
Secretary

