

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, 2019	As at 31st March, 2018
			Amount in ₹)	Amount in ₹)
(A)	Sources of Fund			
(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)
(II)	Current Liabilities			
	(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
	TOTAL		47,84,527	64,15,039
(B)	Application of Fund			
(I)	(i) Non-Current Assets			
	(a) Tangible Fixed Assets	7	33,329	14,148
(II)	Current Assets			
	(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		
	TOTAL		47,84,527	64,15,039

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: 017493S



M.No. 241139

UDIN: 19241139AAAAAC1489

Date: 09.08.2019

Place: Bangalore

for & Behalf of the Board of
For FIELDS OF VIEW **For FIELDS OF VIEW**

Fields of View Society

A. K. Sridhar
President

President

For FIELDS OF VIEW

B. Umesh
Treasurer

Treasurer

S. Umesh
Secretary

Secretary



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 ₹
(A) INCOME:			
i. Revenue from Operations	11	5,51,158	11,43,142
ii. Grant Receipts	11.1	69,91,434	62,07,709
Total Revenue		75,42,593	73,50,851
(B) EXPENDITURE			
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
Total of Expenditure		79,39,559	76,61,945
Excess of Expenditure over Income		(3,96,966)	(3,11,094)
Provision for Tax			
Significant Accounting Policies	15		
		(3,96,966)	(3,11,094)

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.K

Partner

M.No. 241139

UDIN!19241139AAAAAC1489

Date: 09.08.2019

Place: Bangalore

for & Behalf of the Board of

For FIELDS OF VIEW

Fields of View Society

A. T. S.
President

President

For FIELDS OF VIEW

Senthil Krishnan

Secretary

Bheeth Palavalli
Treasurer

Treasurer

For FIELDS OF VIEW

Senthil Krishnan

Secretary

