

THE PUBLIC SERVICE BROADCASTING TRUST, NEW DELHI
Balance Sheet as on 31.03.2016

Liabilities	Amount	Assets	Amount
Trust Fund	67,392,177.00	Fixed Assets	1,691,887.00
Other Funds	30,598,585.00	Investments	63,988,530.00
Other Liabilities	3,515,629.00	Loan & Advances	826,715.00
		Other Current Assets	12,010,715.00
		Cash and Bank	22,988,544.00
	101,506,391.00		101,506,391.00

Income & Expenditure Account For the Year Ending 31-03-2016

Expenditure	Amount	Income	Amount
Program Expenses	31629513	Grants	31,629,512.00
Institutinal Expenses	547358	Investments & Other Income	5,563,797.00
Surplus	5,016,438.00		
	37,193,309.00		37,193,309.00

All amount in Indian Rupees

Contact Inforamtion:

Chief functionary: Sh.Rajiv Mehrotra, Managing Trustee

Registered Office: The Public Service Broadcasting Trust
A-89, Nizamuddin East,
New Delhi-110013, India

Phone No: +91-11-41826114

E-Mail: info@psbt.org

Web: WWW.psb.org

Auditors: Amit Kumar Das, Partner (M-No.068617)
M/s G.S Mathur & Co.
Chartered Accountants
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