

THE PUBLIC SERVICE BROADCASTING TRUST, NEW DELHI
Balance Sheet as on 31.03.2017

Liabilities	Amount	Assets	Amount
Trust Fund	67,816,582.00	Fixed Assets	1,773,849.00
Other Funds	33,139,494.00	Investments	64,794,523.00
Other Liabilities	3,308,314.00	Loan & Advances	426,582.00
		Other Current Assets	11,066,890.00
		Cash and Bank	26,202,546.00
	104,264,390.00		104,264,390.00

Income & Expenditure Account For the Year Ending 31-03-2017

Expenditure	Amount	Income	Amount
Program Expenses	19,116,965.00	Grants	24,116,965.00
Institutional Expenses	10,330,668.00	Investments & Other Income	5,814,577.00
Surplus	483,909.00		
	29,931,542.00		29,931,542.00

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.psbt.org

Auditors: Sh.Amit Kumar Das, Partner (M-No.068617)

M/s G.S Mathur & Co.
Chartered Accountants
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