

THE PUBLIC SERVICE BROADCASTING TRUST, NEW DELHI
Balance Sheet as on 31.03.2018

Liabilities	Amount	Assets	Amount
Trust Fund	69,538,300.00	Fixed Assets	1,258,556.00
Other Funds	26,984,388.00	Investments	60,650,389.00
Other Liabilities	3,372,906.00	Loan & Advances	1,051,655.00
		Other Current Assets	16,622,150.00
		Cash and Bank	20,312,844.00
	99,895,594.00		99,895,594.00

Income & Expenditure Account For the Year Ending 31-03-2018

Expenditure	Amount	Income	Amount
Program Expenses	22,493,506.00	Grants	25,327,106.00
Instititunal Expenses	10,989,884.00	Investments & Other Income	10,183,678.00
Surplus	2,027,394.00		
	35,510,784.00		35,510,784.00

All amount in Indian Rupees

Contact Inforamtion:

Chief functionary: Sh.Rajiv Mehrotra, Managing Trustee

Registered Office: The Public Service Broadcastring 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.Rajiv Wadhawan. Partner (M-No.0910071)
M/s G.S Mathur & Co.
Chartered Accountants
A-160, Defence Colony,
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