

**THE PUBLIC SERVICE BROADCASTING TRUST, NEW DELHI**  
Balance Sheet as on 31.03.2019

Liabilities	Amount	Assets	Amount
Trust Fund	66,254,569.00	Fixed Assets	1,362,277.00
Other Funds	2,849,158.00	Investments	45,167,753.00
Other Liabilities	3,774,969.00	Loan & Advances	600,395.00
		Other Current Assets	18,409,277.00
		Cash and Bank	7,338,994.00
	<b>72,878,696.00</b>		<b>72,878,696.00</b>

**Income & Expenditure Account For the Year Ending 31-03-2019**

Expenditure	Amount	Income	Amount
Program Expenses	20,302,830.00	Grants	25,803,230.00
Institutional Expenses	12,777,560.00	Investments & Other Income	4,024,943.00
Surplus/Deficit	(3,252,217.00)		
	<b>29,828,173.00</b>		<b>29,828,173.00</b>

All amount in Indian Rupees

**Contact Information:**

**Chief functionary:** Sh.Rajiv Mehrotra, Managing Trustee

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

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**Web:** [WWW.psb.org](http://WWW.psb.org)

**Auditors:** Sh.Rajiv Wadhawan, Partner (M-No.0910071)  
M/s G.S Mathur & Co.  
Chartered Accountants  
A-160, Defence Colony,  
New Delhi, India

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