

Bangalore Political Action Committee						
Bangalore						
Balance Sheet as at March 31, 2014						
Particulars	As at March 31, 2014	As at March 31, 2013				
	Rs.	Rs.				
A CAPITAL AND LIABILITIES						
1 Corpus Fund	2,800,000	800,000				
2 Reserves & surplus	1,912,863	-				
3 Current liabilities	735,295	164,969				
TOTAL	5,448,158	964,969				
B ASSETS						
1 Fixed Assets	78,860	100,576				
2 Current assets						
(a) Cash and cash equivalents	5,162,005	259,617				
(b) Short term advances	207,293	11,236				
	5,369,298	270,853				
3 Excess of expenditure over income	-	593,540				
TOTAL	5,448,158	964,969				
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; vertical-align: top; padding: 5px;"> <p>In terms of our report attached.</p> <p>SRINATH PRABHU & ASSOCIATES</p> <p>-Sd-</p> <p><i>Proprietor</i></p> <p>Firm No. 008145S</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p> </td> <td style="width: 40%; vertical-align: top; padding: 5px; text-align: center;"> <p>For and on behalf of Bangalore Political</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p>Trustee</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p> </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p>Trustee</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p> </td> </tr> </table> </td> </tr> </table>			<p>In terms of our report attached.</p> <p>SRINATH PRABHU & ASSOCIATES</p> <p>-Sd-</p> <p><i>Proprietor</i></p> <p>Firm No. 008145S</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p>	<p>For and on behalf of Bangalore Political</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p>Trustee</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p> </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p>Trustee</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p> </td> </tr> </table>	<p>Trustee</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p>	<p>Trustee</p> <p>Place :Bangalore</p> <p>Date : June 14,2014</p>
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Bangalore Political Action Committee

Statement of Income & Expenditure for the Year ended March 31, 2014

Particulars		For the Year ended March 31, 2014	For the Period ended March 31, 2013
		Rs.	Rs.
I	Income		
	1) Contributions	15,135,725	
	2) Other income	172,233	-
II	Total Income	15,307,958	-
III	Expenses		
	1) Agenda For Bangalore	1,103,646	149,921
	2) Electoral Funding for Endorsed Candidates		
	(a) Karnataka Assembly Elections 2013	6,755,777	-
	(b) Lok Sabha 2014	15,000	-
	3) BCLIP	2,474,660	-
	4) General & Administration Expenses	2,419,268	443,619
	5) Depreciation & Amortisation expenses	33,204	-
IV	Total expenditure	12,801,555	593,540
V	Excess of Income over Expenditure/(Expenditure over Income)	2,506,403	(593,540)
VI	Add: Balance brought forward from previous period	(593,540)	-
VII	Excess of Income over Expenditure/(Excess of Expenditure over Income)carried over to the Balance Sheet	1,912,863	(593,540)

In terms of our report attached.

For Srinath Prabhu & Associates
Chartered Accountants

**For and on behalf of Bangalore Political
Action Committee**

-Sd-

Srinath S
Membership No. 028647
Firm Reg. No. 008145S
Place :Bangalore
Date : June 14,2014

-Sd-

Trustee
Place :Bangalore
Date : June 14,2014

-Sd-

Trustee
Place :Bangalore
Date : June 14,2014