



No. 4/6, Ground Floor High Grounds, Millers Road Opp. Vikram Hospital Bengaluru - 560 052
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Bangalore Political Action Committee		
Balance Sheet as at March 31,2015		
Particulars	As at March 31, 2015	As at March 31, 2014
	Rs.	Rs.
A CAPITAL AND LIABILITIES		
1 Corpus Fund	2,800,000	2,800,000
2 Reserves & surplus	(1,435,140)	1,912,863
3 Current liabilities	720,510	735,295
TOTAL	2,085,370	5,448,158
B ASSETS		
1 Fixed Assets	122,342	78,860
	122,342	78,860
2 Current assets		
(a) Cash and cash equivalents	1,891,787	5,162,005
(b) Short term advances	71,241	207,293
	1,963,028	5,369,298
TOTAL	2,085,370	5,448,158
In terms of our report attached.		
SRINATH PRABHU & ASSOCIATES <i>Chartered Accountants</i>	For and on behalf of Bangalore Political Action Committee	
-Sd-		
SRINATH S. <i>Proprietor</i>		
Membership No. 028647	-Sd-	-Sd-
Firm No. 008145S	Trustee	Trustee
Place :Bangalore	Place :Bangalore	Place :Bangalore
Date : 01/07/2015	Date : 01/07/2015	Date : 01/07/2015
	-Sd-	-Sd-
	Trustee	Trustee
	Place :Bangalore	Place :Bangalore
	Date : 01/07/2015	Date : 01/07/2015

Bangalore Political Action Committee			
Statement of Income & Expenditure for the Year ended March 31, 2015			
	Particulars	For the Year ended March 31, 2015	For the Year ended March 31, 2014
		Rs.	Rs.
I	Income		
	1) Contributions	8,583,261	15,135,725
	2) Other income	204,817	172,233
II	Total Income	8,788,078	15,307,958
III	Expenses		
	1) Agenda For Bangalore	1,378,504	1,103,646
	2) Electoral Funding for Endorsed Candidates		
	(a) Karnataka Assembly Elections 2013	-	6,755,777
	(b) Lok Sabha 2014	4,394,139	15,000
	3) BCLIP	4,159,981	2,474,660
	4) B SAFE	1,320,032	-
	5) General & Administration Expenses	864,907	2,419,268
	6) Depreciation & Amortisation expenses	18,518	33,204
IV	Total expenditure	12,136,081	12,801,555
V	Excess of Income over Expenditure/(Expenditure over Income)	(3,348,003)	2,506,403
VI	Add: Balance brought forward from previous period	1,912,863	(593,540)
VII	Excess of Income over Expenditure/(Excess of Expenditure over Income)carried over to the Balance Sheet	(1,435,140)	1,912,863
In terms of our report attached.			
For Srinath Prabhu & Associates <i>Chartered Accountants</i>		For and on behalf of Bangalore Political Action Committee	
-Sd-		-Sd-	-Sd-
Srinath S		Trustee	Trustee
Membership No. 028647		Place :Bangalore	Place :Bangalore
Firm Reg. No. 008145S		Date : 01/07/2015	Date : 01/07/2015
Place :Bangalore		Place :Bangalore	Place :Bangalore
Date : 01/07/2015		Date : 01/07/2015	Date : 01/07/2015