



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 31,2016		
Particulars	As at March 31, 2016	As at March 31, 2015
	Rs.	Rs.
A CAPITAL AND LIABILITIES		
1 Corpus Fund	3,300,000	2,800,000
2 Reserves & surplus	4,232,460	(1,435,140)
3 Current liabilities	821,351	720,510
TOTAL	8,353,811	2,085,370
B ASSETS		
1 Fixed Assets	155,982	122,342
	155,982	122,342
2 Current assets		
(a) Cash and cash equivalents	3,461,910	1,891,787
(b) Short term advances	110,278	71,241
	3,572,188	1,963,028
TOTAL	3,728,170	2,085,370
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 : 30/07/2016	Date : 30/07/2016	Date : 30/07/2016
	-Sd-	-Sd-
	Trustee	Trustee
	Place :Bangalore	Place :Bangalore
	Date : 30/07/2016	Date : 30/07/2016

Bangalore Political Action Committee

Statement of Income & Expenditure for the Year ended March 31, 2016

Particulars		For the Year ended March 31, 2016	For the Year ended March 31, 2015
		Rs.	Rs.
I	Income		
	1) Contributions	13,856,825	8,583,261
	2) Other income	275,962	204,817
II	Total Income	14,132,787	8,788,078
III	Expenses		
	1) Agenda For Bangalore	671,920	1,378,504
	2) Electoral Funding for Endorsed Candidates		
	(a) BBMP Elections 2015	3,477,400	-
	(b) Lok Sabha 2014	-	4,394,139
	3) BCLIP	4,625,641.25*	4,159,981
	4) B SAFE	1,092,872	1,320,032
	5) B.CLEAN/B.GREEN	356,791	-
	6) Participative Democracy and citizen engagement	1,644,762	-
	7) Outreach expenses	296,883	-
	8) General & Administration Expenses	874,194	864,907
	9) Depreciation & Amortisation expenses	50,365	18,518
IV	Total expenditure	8,465,187	12,136,081
V	Excess of Income over Expenditure/(Expenditure over Income)	5,667,600	(3,348,003)
VI	Add: Balance brought forward from previous period	(1,435,140)	1,912,863
VII	Excess of Income over Expenditure/(Excess of Expenditure over Income) carried over to the Balance Sheet	4,232,460	(1,435,140)

* Includes Rs.1,176,038 towards B.CLEAN/B.GREEN Projects executed by B.CLIP

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 : 30/07/2016

-Sd-

Trustee

Place :Bangalore

Date : 30/07/2016

-Sd-

Trustee

Place :Bangalore

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-Sd-

Trustee

Place :Bangalore

Date : 30/07/2016