



No.4/6,Ground Floor High Grounds,Millers Road Opp.Vikram Hospital Bengaluru – 560052
forbangalore@bpac.in | www.bpac.in

Bangalore Political Action Committee Bangalore		
Balance Sheet as at March 31, 2017		
Particulars	As at March 31 2017	As at March 31 2016
A CAPITAL AND LIABILITIES		
1 Corpus Fund	33,00,000	33,00,000
2 Reserves & surplus	(7,06,802)	(3,93,181)
3 Current liabilities (a) Other current liabilities	9,03,257	8,21,351
TOTAL	34,96,455	37,28,170
B ASSETS		
1 Fixed Assets		
(a) Tangible Assets	1,35,825	1,55,982
2 Current assets		
(a) Cash and cash equivalents	25,47,445	34,61,910
(b) Short term advances	8,13,185	1,10,278
	33,60,630	35,72,188
TOTAL	34,96,455	37,28,170
See accompanying notes forming part of the financial statements		
In terms of our report attached.		
SRINATH PRABHU & ASSOCIATES Chartered Accountants		For and on behalf of Bangalore Political Action Committee
-Sd-	-Sd-	-Sd-
SRINATH S. Proprietor	Kiran Mazumdar Shaw Trustee	T V Mohandas Pai Trustee
Membership No. 028647 Firm No. 008145S	Place :Bangalore Date : 26/06/2017	Revathy Ashok Trustee Place :Bangalore Date : 26/06/2017



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Bangalore Political Action Committee Bangalore			
Statement of Income & Expenditure for the year ended March 31, 2017			
Particulars		For the year ended March 31, 2017	For the year ended March 31, 2016
I	Income		
	(a) Contributions	1,20,12,280	1,38,56,825
	(b) Interest income	1,73,176	2,75,962
II	Total Income	1,21,85,456	1,41,32,787
III	Expenses		
	(a) BCLIP	49,90,133	46,25,641
	(b) B Safe	8,84,457	10,92,872
	(c) BBMP Elections 2015	-	34,77,400
	(d) Participative Democracy	13,55,696	15,18,812
	(e) Agenda For Bangalore	2,51,146	6,71,920
	(f) Green Ambassador Program	2,10,327	43,335
	(g) Beautiful People Beautiful Bengaluru	-	3,13,456
	(h) Bangalore Youth Festival	-	1,25,950
	(i) Outreach expenses	2,59,126	2,96,883
	(j) Civic Hub	23,73,920	-
	(k) Project PIL	3,01,264	-
	(l) Road Safety Program	1,26,500	-
	(m) General & Administration Expenses	16,78,848	8,74,194
	(n) Depreciation & Amortisation expenses	67,660	50,365
IV	Total Expenditure	1,24,99,077	1,30,90,828
V	Excess of Income over Expenditure/(Expenditure over Income)	(3,13,621)	10,41,959

In terms of our report attached.

SRINATH PRABHU & ASSOCIATES
Chartered Accountants

For and on behalf of Bangalore Political Action Committee

-Sd-
SRINATH S.
Proprietor
Membership No. 028647
Firm No. 008145S
Place :Bangalore
Date : 26/06/2017

-Sd-
Kiran Mazumdar Shaw
Trustee
Place :Bangalore
Date : 26/06/2017

-Sd-
T V Mohandas Pai
Trustee
Place :Bangalore
Date : 26/06/2017

-Sd-
Revathy Ashok
Trustee
Place :Bangalore
Date : 26/06/2017