



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, 2018		
Particulars	As at March 31, 2018	As at March 31,2017
A CAPITAL AND LIABILITIES		
1 Corpus Fund	37,95,000	33,00,000
2 Reserves & surplus	(8,51,880)	(7,06,802)
3 Current liabilities		
(a) Other current liabilities	4,90,870	9,03,257
TOTAL	34,33,990	34,96,455
B ASSETS		
1 Fixed Assets		
(a) Tangible Assets	1,62,767	1,35,825
2 Current assets		
(a) Cash and cash equivalents	19,44,971	25,47,445
(b) Short term advances	13,26,252	8,13,185
	32,71,223	33,60,630
TOTAL	34,33,990	34,96,455
See accompanying notes forming part of the financial statements		
In terms of our report of even date 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 Firm No. 008145S Place :Bangalore Date : 17/06/2018	-Sd- Kiran Mazumdar Shaw <i>Trustee</i> Place :Bangalore Date : 17/06/218	-Sd- T V Mohandas Pai <i>Trustee</i> Place :Bangalore Date : 17/06/2018
		-Sd- Revathy Ashok <i>Trustee</i> Place :Bangalore Date : 17/06/2018



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Bangalore Political Action Committee Bangalore			
Statement of Income & Expenditure for the year ended March 31, 2018			
Particulars		For the year ended March 31, 2018	For the year ended March 31, 2017
I	Income		
	(a) Contributions	1,10,03,600	1,20,12,280
	(b) Interest income	1,51,470	1,73,176
II	Total Income	1,11,55,070	1,21,85,456
III	Expenses		
	(a) BCLIP	48,46,932	49,90,134
	(b) B SAFE	9,15,963	8,84,457
	(c) Participative Democracy	11,01,440	13,55,696
	(d) Agenda For Bangalore	3,17,925	2,51,146
	(e) Green Ambassador Program	63,373	2,10,327
	(f) Outreach expenses	2,74,100	2,59,126
	(g) Civic Hub	23,75,000	23,73,920
	(h) Project PIL	-	3,01,264
	(i) Road Safety Program	-	1,26,500
	(j) General & Administration Expenses	12,56,771	16,78,848
	(k) Election 2018	82,091	-
	(L) Depreciation & Amortization expenses	66,553	67,660
IV	Total Expenditure	1,13,00,148	1,24,99,078
V	Excess of Income over Expenditure/(Expenditure over Income)	(1,45,078)	(3,13,622)

In terms of our report of even date 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 : 17/06/2018

-Sd-
Kiran Mazumdar Shaw
Trustee
Place :Bangalore
Date : 17/06/2018

-Sd-
T V Mohandas Pai
Trustee
Place :Bangalore
Date : 17/06/2018

-Sd-
Revathy Ashok
Trustee
Place :Bangalore
Date : 17/06/2018