



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

**Balance Sheet as at March 31, 2019**

Particulars	As at March 31, 2019	As at March 31, 2018
<b>A CAPITAL AND LIABILITIES</b>		
1 Corpus Fund	37,95,000	37,95,000
2 Reserves & surplus	50,878	(8,51,880)
3 Current liabilities (a) Other current liabilities	15,26,264	4,90,870
<b>TOTAL</b>	<b>53,72,142</b>	<b>34,33,990</b>
<b>B ASSETS</b>		
1 Fixed Assets (a) Tangible Assets	1,07,046	1,62,767
2 Current assets (a) Cash and cash equivalents (b) Loans and advances	43,54,390 9,10,706	19,44,971 13,26,252
<b>TOTAL</b>	<b>53,72,142</b>	<b>34,33,990</b>

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 : 16–June–2019

–Sd–

**Kiran Mazumdar Shaw**  
*Trustee*  
Place :Bangalore  
Date : 16–June–2019

–Sd–

**T V Mohandas Pai**  
*Trustee*  
Place :Bangalore  
Date : 16–June–2019

–Sd–

**Revathy Ashok**  
*Trustee*  
Place :Bangalore  
Date : 16–June–2019



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**Statement of Income & Expenditure for the year ended March 31, 2019**

Particulars		For the year ended March 31, 2019	For the year ended March 31, 2018
<b>I</b>	<b>Income</b>		
	(a) Contributions	2,04,42,706	1,10,03,600
	(b) Other income	5,30,472	2,15,532
<b>II</b>	<b>Total Income</b>	<b>2,09,73,178</b>	<b>1,12,19,132</b>
<b>III</b>	<b>Expenses</b>		
	(a) BCLIP	47,06,699	37,47,699
	(b) Civic Hub	35,73,399	25,55,085
	(c) B.Clean/B.Green	13,73,821	12,78,828
	(d) B.SAFE	12,38,289	9,87,472
	(e) B.ENGAGED/Participatory Democracy	8,03,536	9,68,251
	(f) Elections Habba	5,35,735	4,46,360
	(g) Candidate Endorsment	48,00,000	-
	(h) Research & Advocacy	8,67,187	-
	(i) Administrative expenses	21,29,003	13,13,962
	(j) Depreciation & Amortization expenses	42,751	66,553
<b>IV</b>	<b>Total Expenditure</b>	<b>2,00,70,420</b>	<b>1,13,64,210</b>
<b>V</b>	<b>Excess of Income over Expenditure/(Expenditure over Income)</b>	<b>9,02,758</b>	<b>(1,45,078)</b>

In terms of our report of even date attached.

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

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**SRINATH S.**  
*Proprietor*  
Membership No. 028647  
Firm No. 0081455  
Place :Bangalore  
Date : 16-June-2019

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